

Wolfe Construction, Inc
 200 J Pomona Drive
 Greensboro NC 27407
 336-299-2969



Invoice

Invoice#: 3047.11

Date: 03/14/2023

Due Date: 03/14/2023

Billed To: Mattern, Chris & Angela
 5407 Eastern Shores Drive
 Greensboro NC 27455

Project: Mattern, Chris & Angela
 5407 Eastern Shore Dr
 Greensboro NC 27455

Description	Amount
Renovation at 5407 Eastern Shores *****	
Labor for Pay Periods 12/18/22-3/11/23	
T Smith 102.5 Hours @ \$65	6,662.50
J Wolfe 14 Hours @ \$65	910.00
K Villareal 3.5 Hours @ \$90 (Design)	315.00
B Reavis 11.5 Hours @ \$48	552.00
J Van Eerden 10..25 Hours @ \$40	410.00
T Morrow 9.5 Hours @ \$29	275.50
B Crady 6 Hours @ \$29	174.00
Labor Burden @ 38.4%	3,570.82

Materials	
Ferguson	394.10
Mosaic Tile	856.67
Lowe's	231.93
Amazon	661.83
Ebay	459.79
Build.com	22.60
Smith Phillips	18,111.05

Subcontractors	
Carolina Land Services	2,343.00
IR Remodeling	480.00
Buckner Construction	262.50
D&S Projects	4,025.00
AVE Integration	65,958.83
Vortex Drain Cleaning Services	539.09
Nucore Drilling & Sawing Company	1,500.00

Miscellaneous	
Employee Mileage & Equipment Allocation	786.25
Rental Works	362.95

For your convenience, please visit our secure website to pay your invoice online:

<https://wolfehomes.com/pay-online/>

Total	126,073.78
Amount Due	126,073.78

Contract Invoice

Continued...

Invoice#: 3047.11

Date: 03/14/2023

Description	Amount
A Sani-Can Service	240.07
Builder's Risk Insurance - Dec-Feb	1,206.00

Contractor Fee @ 20%	22,262.30
Re-Cut Concrete	-1,500.00
Redo Radiant Heated Floor	-2,000.00
Re-framing	-3,000.00
Re-plumbing	-1,000.00

Total	126,073.78
Amount Due	126,073.78



See what passion can build.™

**Mattern
Statement
3/28/2023**

<i>Billing:</i>		
1/27/2022	3047.01	\$35,382.73
2/16/2022	3047.02	\$60,960.41
3/2/2022	3047.03	\$168,076.77
3/31/2022	3047.04	\$67,151.65
4/26/2022	3047.05	\$199,915.14
5/26/2022	3047.06	\$122,737.83
6/30/2022	3047.07	\$102,543.68
8/5/2022	3047.08	\$131,111.52
10/31/2022	3047.09	\$157,436.48
12/21/2022	3047.10	\$116,224.25
3/28/2023	3047.11	\$126,073.78
Total Billing:		<u>\$1,287,614.24</u>

<i>Payments:</i>		
2/8/2022	2022020800002750	\$35,382.73
3/2/2022	TRN-2022030200011070	\$60,960.41
4/6/2022	4/6/2022	\$235,228.42
5/24/2022	2022052400006910	\$100,670.20
5/24/2022	22052416942C	\$99,244.93
6/24/2022	Wire	\$122,737.83
7/25/2022	17629	\$102,543.69
10/28/2022	7896	\$131,111.52
11/10/2022	23143.00	\$157,436.48
2/24/2023	26348.00	\$51,522.50
2/28/2023	Wire.3047-2/28/23	\$64,701.75
Total Payments:		<u>\$1,161,540.46</u>

Balance Due: \$126,073.78

Deposit to be Applied Last Invoice \$99,985.00

WOLFE HOMES
Chris & Angela Mattern
5407 Eastern Shores Dr
SCHEDULE OF VALUES
3/28/2023

Phase	Category	Original Budget	Budget Adjustments	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
1001	Permits	1,292	-	1,292	100%	1,292	0%		1,292	0%	0
1002	Design Agreement	5,243	250	5,493	108%	5,913	0%		5,913	-8%	(420)
2000	Supervision / Selection	69,000	53,359	122,359	63%	76,876	9%	10,916	87,792	28%	34,567
2001	Job Site Services	16,700	6,750	23,450	62%	14,494	1%	262	14,756	37%	8,694
2002	Rental Equipment	5,500	4,000	9,500	33%	3,150	4%	363	3,513	63%	5,987
2004	Home Turnover	4,500	-	4,500	2%	105	0%		105	98%	4,395
2005	Mileage	3,817	815	4,632	118%	5,473	17%	786	6,259	-35%	(1,627)
2006	General Site Labor	36,500	826	37,326	73%	27,367	5%	1,954	29,320	21%	8,005
3001	Grading	3,100	-	3,100	0%	-	0%		-	100%	3,100
3003	Demolition	25,000	24,301	49,301	100%	49,301	0%		49,301	0%	-
3004	Building Drainage	2,200	-	2,200	17%	379	0%		379	83%	1,821
3005	Erosion Control	1,600	-	1,600	0%	-	0%		-	100%	1,600
4002	Concrete Slabs	12,500	-	12,500	100%	12,500	0%		12,500	0%	-
5002	Framing/Lumber Material	24,730	8,600	33,330	101%	33,543	0%	127	33,670	-1%	(340)
5003	Framing Labor	45,000	31,795	76,795	89%	68,636	6%	4,768	73,404	4%	3,392
5004	Exterior Doors	18,000	10,000	28,000	0%	-	40%	11,102	11,102	60%	16,898
5005	Windows	28,369	16,583	44,952	93%	41,883	16%	7,009	48,892	-9%	(3,940)
6003	Garage Doors	10,000	18,804	28,804	0%	-	0%		-	100%	28,804
6004	Exterior Painting	-	13,000	13,000	0%	-	0%		-	100%	13,000
6006	Exterior Siding	38,800	15,994	54,794	100%	54,794	2%	857	55,651	-2%	(857)
7002	Insulation	3,500	26,500	30,000	8%	2,520	0%		2,520	92%	27,480
7005	Shingle Roofing	40,250	5,801	46,051	100%	46,051	0%		46,051	0%	-
7008	Gutters & Downspouts	4,200	1,900	6,100	0%	-	0%		-	100%	6,100
8001	Plumbing	24,400	29,750	54,150	63%	34,190	1%	539	34,729	36%	19,421
8002	Plumbing Fixtures	49,500	-	49,500	97%	48,209	2%	854	49,063	1%	437
9001	Electrical	95,850	203,150	299,000	68%	204,153	22%	65,959	270,112	10%	28,888
9002	Light Fixtures	60,668	-	60,668	0%	11	0%		11	100%	60,657
9003	Structured Wiring	73,212	-	73,212	0%	-	0%		-	100%	73,212
10002	HVAC	78,000	-	78,000	51%	39,500	2%	1,500	41,000	47%	37,000
11002	Door and Finish Hardware	4,500	5,000	9,500	0%	-	0%	23	23	100%	9,477
11003	Drywall	32,800	-	32,800	0%	-	0%		-	100%	32,800
11004	Interior Trim Materials	9,500	12,500	22,000	3%	584	0%	83	667	97%	21,333
11005	Interior Trim Labor	30,400	-	30,400	0%	-	0%		-	100%	30,400
11006	Interior Stairs	8,800	-	8,800	0%	-	0%		-	100%	8,800
11007	Shelves and built ins	7,500	-	7,500	0%	-	0%		-	100%	7,500
11009	Tile	93,100	-	93,100	11%	10,411	0%		10,411	89%	82,689
11011	Interior Painting	46,000	-	46,000	13%	5,998	0%		5,998	87%	40,002

WOLFE HOMES
Chris & Angela Mattern
5407 Eastern Shores Dr

SCHEDULE OF VALUES
 3/28/2023

Phase	Category	Original Budget	Budget Adjustments	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
11012	Fireplace Units	98,516	-	98,516	58%	56,700	1%	1,270	57,970	41%	40,546
11013	Mantels and Surrounds	19,200	-	19,200	0%	-	0%	-	-	100%	19,200
11014	Bathroom Accessories	1,500	-	1,500	66%	988	0%	-	988	34%	512
11015	Mirrors	1,000	-	1,000	0%	-	66%	662	662	34%	338
11016	Tub/Shower Enclosures	4,800	-	4,800	0%	-	0%	-	-	100%	4,800
11017	Heated Subfloor System	32,700	6,170	38,870	59%	22,757	3%	1,073	23,830	39%	15,040
12001	Cabinets	-	6,397	6,397	100%	6,398	0%	-	6,398	0%	(0)
12002	Countertops	25,000	-	25,000	40%	9,943	0%	-	9,943	60%	15,057
13004	Landscaping	55,000	-	55,000	0%	-	0%	-	-	100%	55,000
15002	Generator	-	-	-	0%	-	0%	-	-	0%	-
15007	Miscellaneous	-	(475)	(475)	-941%	4,470	0%	-	4,470	1041%	(4,945)
16003	Builders Risk Insurance	1,094	-	1,094	311%	3,402	110%	1,206	4,608	-321%	(3,515)
	Subtotal:	1,252,841	501,769	1,754,610	51%	891,989	6%	111,312	1,003,301	43%	751,309
	20% Overhead and Profit	250,568	100,354	350,922	51%	178,398	6%	22,262	200,660	43%	150,262
	<i>Items Below Not Subject to Overhead & Profit</i>										
	Interior Doors	-	-	-							
	Cabinets	-	33,278	33,278		5,252			5,252		28,026
	Appliances	-	-	-		1,334			1,334		(1,334)
	Flooring	-	70,642	70,642		83,912			83,912		(13,270)
	Light Fixtures	-	-	-		283			283		(283)
	Interior Trim Material	-	-	-		372			372		(372)
	Credits to Account from Invoice 3047.11	-	(7,500)	(7,500)	0%	-	0%	(7,500)	(7,500)	0%	-
	TOTALS	1,503,409	698,543	2,201,952	53%	1,161,540	6%	126,074	1,287,614	42%	914,338



Change Order

Owner Info

Mattern, Chris & Angela
5407 Eastern Shores Dr.
Greensboro, NC 27455

Job Info

5407 Eastern Shores Dr.
Greensboro, NC 27455

Change Order ID

SC-10

3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-10	Created: Mar 27, 2023	\$158,400.00

Description

Change of Scope 10 - ext paint, PM, elect.

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Project Management Supervision / Selection		Anticipated remaining project management.	1	\$40,000.00	\$40,000.00
Ext Trim Painting Exterior Painting		Labor and materials to paint boxing.	1	\$13,000.00	\$13,000.00
Electrical Electrical		Additional electrical and anticipated remaining amount.	1	\$79,000.00	\$79,000.00
20% Profit and Overhead Overhead & Profit		Profit and overhead.	0.2	\$132,000.00	\$26,400.00

Status	Signature	Date
Approved by: _____		___/___/___

Approval Comments

Please Note: A signature of Approval OR **Electronic Acceptance** is required before change order is effective. This change order becomes part of the existing contract.

TOTAL AMOUNT OF CHANGE ORDER:

\$158,400.00

Time Clock (exported on Tue, Mar 14, 2023)

Date	Job	Name	Time In	Time Out	Total Work Time	Notes
3/10/2023	3047- Mattern, Chris & Angela	Taylor Smith	11:00 AM	12:00 PM	1.00	Met electricians on site. Scheduled fireplace and plumbing work.
3/9/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	1:00 PM	3.00	Met electricians and Angel. Spoke to Mike Beaver.
3/8/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Met Tim, electricians, Angel, and Angela on site.
3/8/2023	3047- Mattern, Chris & Angela	Tim Morrow	7:30 AM	12:00 PM	4.50	Bathroom soffit Bathroom shelf 10 miles
3/7/2023	3047- Mattern, Chris & Angela	Brandon Reavis	12:00 PM	1:00 PM	1.00	Loves run and moved piles of material
3/7/2023	3047- Mattern, Chris & Angela	Tim Morrow	10:30 AM	3:30 PM	5.00	Framed 2x6 wall Sistered 2x8 ceiling joists Lowes 20 miles
3/7/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	1:00 PM	3.00	Met with electricians and walked through with Tim misc. framing items.
3/6/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	1:00 PM	3.00	Met Dale and electricians on site.
3/3/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Met Dale and electricians. Picked mirror up for Angela.
3/2/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	1:00 PM	3.00	Met Chris, electricians and Dale on site.
3/1/2023	3047- Mattern, Chris & Angela	James Wolfe	3:30 PM	4:30 PM	1.00	Met Dale and electricians on site.
3/1/2023	3047- Mattern, Chris & Angela	Taylor Smith	2:00 PM	4:00 PM	2.00	Scheduled Dale walkthrough. Reached out to Wally, Tommy, fireplace guys, and electricians for scheduling and updates.
2/28/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:30 AM	11:30 AM	2.00	
2/27/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Framing list walkthrough.
2/24/2023	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	10:00 AM	2.00	Picked up plumbing fixture and lined up framers for next week.
2/23/2023	3047- Mattern, Chris & Angela	Taylor Smith	12:00 PM	3:00 PM	3.00	Met with guys on site for concrete cutting. Checked back in later in the afternoon. Need to line up someone to relocate ceiling boards.
2/23/2023	3047- Mattern, Chris & Angela	John Van Eerden	7:30 AM	4:30 PM	9.00	Picked up rental equipment, demoed concrete, and returned rental equipment
2/23/2023	3047- Mattern, Chris & Angela	Brandon Reavis	7:15 AM	4:30 PM	9.25	Cut and removed concrete
2/22/2023	3047- Mattern, Chris & Angela	Brandon Reavis	2:30 PM	3:45 PM	1.25	Inspected job for cutting floor tomorrow
2/22/2023	3047- Mattern, Chris & Angela	John Van Eerden	2:30 PM	3:45 PM	1.25	Met with Taylor to discuss where concrete is to be cut out
2/22/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Met framers for bedroom and bathroom framing.
2/21/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Lined up guys for concrete cutting to take place on Thursday.
2/20/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Met Adolpho's guys on site for rear porch framing and clean up.
2/17/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	1:00 PM	3.00	Worked through outstanding items needed.
2/17/2023	3047- Mattern, Chris & Angela	James Wolfe	9:00 AM	10:00 AM	1.00	Met Stephen on site.
2/16/2023	3047- Mattern, Chris & Angela	Taylor Smith	3:00 PM	5:00 PM	2.00	
2/14/2023	3047- Mattern, Chris & Angela	James Wolfe	1:00 PM	3:00 PM	2.00	
2/14/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00	Met with electricians.
2/13/2023	3047- Mattern, Chris & Angela	Taylor Smith	1:00 PM	4:00 PM	3.00	Met Angela and Chris. Walkthrough with electricians.
2/10/2023	3047- Mattern, Chris & Angela	Taylor Smith	1:00 PM	4:00 PM	3.00	Met electricians. and worked through researching channels for the trim as requested by Angela.
2/8/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Met delivery guy for new door delivery. Electrician walkthrough.
2/6/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	12:00 PM	3.00	Met electricians. Worked through some cabinet items with James and Stephen. Organized delivery of piano template.
2/3/2023	3047- Mattern, Chris & Angela	Taylor Smith	2:00 PM	3:00 PM	1.00	Worked on plumbing sheet and Stephen's plans.
2/3/2023	3047- Mattern, Chris & Angela	Brianna Crady	10:30 AM	4:30 PM	6.00	10 miles, piano model
2/1/2023	3047- Mattern, Chris & Angela	James Wolfe	2:00 PM	3:00 PM	1.00	
2/1/2023	3047- Mattern, Chris & Angela	Taylor Smith	2:00 PM	4:00 PM	2.00	Walkthrough with electricians.
1/31/2023	3047- Mattern, Chris & Angela	James Wolfe	11:00 AM	12:00 PM	1.00	
1/31/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:30 AM	2.50	Email responses and meeting follow ups.
1/30/2023	3047- Mattern, Chris & Angela	Taylor Smith	12:00 PM	4:00 PM	4.00	Emails, texts, and logistic questions with Stephen and Angela. Went on site to look at some of the items discussed. Met with Karla about design issues / needs.
1/30/2023	3047- Mattern, Chris & Angela	Karla Villarreal	11:00 AM	11:30 AM	0.50	File Cad Dims
1/26/2023	3047- Mattern, Chris & Angela	Karla Villarreal	1:00 PM	3:00 PM	2.00	Site visit and kitchen/dining dimensions
1/26/2023	3047- Mattern, Chris & Angela	James Wolfe	1:00 PM	3:00 PM	2.00	
1/26/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	5:30 PM	7.50	Met on site with electricians. Met with Angela, Stephen, Karla, Josh and James. Fixture walkthrough with Angela.

1/25/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00	Met electricians and fireplace guys.
1/24/2023	3047- Mattern, Chris & Angela	Taylor Smith	12:00 PM	1:30 PM	1.50	Met Dale on site and walked through with electricians.
1/23/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	1:00 PM	4.00	Met with concrete guys for concrete cutting for master and kitchen. Walked through with framers and electricians.
1/19/2023	3047- Mattern, Chris & Angela	Karla Villarreal	3:00 PM	4:00 PM	1.00	Piano Dimensions and Scale
1/19/2023	3047- Mattern, Chris & Angela	Taylor Smith	1:00 PM	2:30 PM	1.50	Met Chris on site.
1/18/2023	3047- Mattern, Chris & Angela	James Wolfe	2:00 PM	3:00 PM	1.00	
1/18/2023	3047- Mattern, Chris & Angela	James Wolfe	1:00 PM	2:00 PM	1.00	
1/17/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Met with Angela and Stephen.
1/12/2023	3047- Mattern, Chris & Angela	James Wolfe	12:00 PM	1:00 PM	1.00	Electrical walkthrough and follow ups.
1/12/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	2:00 PM	4.00	Met with electricians for pre-walk through.
1/10/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Met with framers and electricians. Pocket door framed in master bath a long with other misc. framing.
1/6/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	
1/5/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Met Issa Onsite to go over framing. Swung back by after lunch to check in.
1/4/2023	3047- Mattern, Chris & Angela	Taylor Smith	11:00 AM	12:30 PM	1.50	Worked on tracking down some final plumbing fixtures for Angela.
1/3/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Met with electricians as they continued low voltage wire pulls.
12/30/2022	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	12:00 PM	3.00	On site meeting with Angela, Chris, and James.
12/30/2022	3047- Mattern, Chris & Angela	James Wolfe	9:00 AM	12:00 PM	3.00	
12/28/2022	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Met with electricians. Confirmed need walkthrough before final placements with Matterns.
12/20/2022	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00	Worked on getting hammock tub delivery lined up. Electricians on site.
12/19/2022	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00	Electricians and framers on site. 3rd floor ceiling and shower walls installed. Shower base delivered for 3rd floor.

157.25



305 FRIENDSHIP DRIVE
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9113765-1	\$394.10	456013	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

J B WOLFE CONSTRUCTION INC
200 J POMONA DR
MATTERN RESIDENCE
GREENSBORO, NC 27407


SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
16	16	NC41	REORDER FAUCETS	BC	MATTERN RESIDENCE	12/27/22	263517

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	H32506671	CCY LF 1.2 1HDL LEV 1H LAV FCT CP	369.180	EA	369.18
			INVOICE SUB-TOTAL			369.18
			TAX	Guilford Co.		24.92

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LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$394.10
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

INVOICE

Mosaic
Branch: 107 Greensboro
 3935 Stonecroft Boulevard
 Chantilly, VA 20151
 US
 703-451-8805



INVOICE	
2449175	
Invoice Date	1/5/2023 12:28:08
Page	1 of 2
Term Description	Net 30
Net Due Date	2/4/2023
Delivery/Pick Up	03/17/2023

Bill To:
 WOLFE CONSTRUCTION INC
 200-J POMONA DR
 GREENSBORO, NC 27407

Ship To:
 WOLFE CONSTRUCTION INC
 **MUST HAVE PURCHASE ORDERS **
 GREENSBORO, NC 27407

Ordered By: Marty Walsh

Customer ID: 46079

<i>PO Number</i>	<i>Job Name</i>	<i>Subdivision</i>
3047 - Mattern Job	Counter	

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Order Number</i>	<i>Primary Salesrep Name</i>	<i>Taker</i>
6/23/2022 08:13:54	1977719	4091345	Gb7 Residential	CTEACHEY

<i>Quantities</i>					<i>Item ID</i>	<i>Item Description</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>				

<i>Carrier:</i>					<i>Tracking #:</i>			
5.0000	5.0000	0.0000	EA		(001) 32RAK50PG		68.7700	343.85
				1.0	Bara RAK Classic Gray Balcony Edge w/ Drip Lip RAK50PG			
9.0000	9.0000	0.0000	EA		(002) 32E90RAK50PG		36.6600	329.94
				1.0	Bara RAK Classic Gray 90 Out Corner For Balcony Edge Trim E90RAK50PG			
9.0000	9.0000	0.0000	EA		(003) 32VRT30PG		2.4300	21.87
				1.0	Bara RAK/ RTK Classic Gray Connector VRT30PG			

Return Guidelines: Material should be returned within 30 days of purchase and is subject to a 20% restock/handling fee. No returns on Natural Stone, Glass, Special orders, Open Cartons, or Clearance/Sale items without prior approval. 2 carton minimum on shade lot controlled material.
Shade Variation: is a natural characteristic of our products and serves to enhance the beauty and unique nature of each project. Prior to installation/use, product should be inspected and approved by Client. No claims will be honored after product has been installed.
Payment Terms: Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law.



INVOICE

Mosaic
Branch: 107 Greensboro
 3935 Stonecroft Boulevard
 Chantilly, VA 20151
 US
 703-451-8805



INVOICE	
2449175	
Invoice Date	1/5/2023 12:28:08
Page	2 of 2
Term Description	Net 30
Net Due Date	2/4/2023
Delivery/Pick Up	03/17/2023

Quantities					Item ID Item Description	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.			

Total Lines: 3

Special Order Freight: 65.00

Freight Out: 0.00

SUB-TOTAL:	695.66
TOTAL FREIGHT:	65.00
NC State Sales Tax :	38.12
NC Guilford Sales Tax :	16.05
5.5% Shipping Surcharge :	41.84
AMOUNT DUE:	856.67

Return Guidelines: Material should be returned within 30 days of purchase and is subject to a 20% restock/handling fee. No returns on Natural Stone, Glass, Special orders, Open Cartons, or Clearance/Sale items without prior approval. 2 carton minimum on shade lot controlled material.
Color Variation: is a natural characteristic of our products and serves to enhance the beauty and unique nature of each project. Prior to installation/use, product should be inspected and approved by Client. No claims will be honored after product has been installed.
Payment Terms: Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law.





PAYMENTS ADDRESS

LOWE'S
P.O. Box 530954
Atlanta GA 30353-0954

For Inquiries, call at :
866-232-7443

Invoice # : 969326 -KFECQW
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 363916241 **P.O.#/Job Name:** 9507
Sale Date: 12/30/2022 **Store:** 0387
Due Date: 03/15/2023 **Buyer Name:** KIVETT
JERRY

SKU	Description	Qty	Unit	Price	Ex Price
00000000012212	7/16 CAT OSB SHEATHING	2	EA	\$10.16	\$20.32
	SALES TAX	1	EA	\$1.37	\$1.37
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				Subtotal:	\$20.32

Tax:	\$1.37
Total Invoice:	\$21.69
Adjustments:	(\$0.41)
Payments Applied:	\$0.00
Total Amount Outstanding:	\$21.28



PAYMENTS ADDRESS

LOWE'S
P.O. Box 530954
Atlanta GA 30353-0954

For Inquiries, call at :
866-232-7443

Invoice # : 948100 -KFWXCQ
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 364276369 **P.O.#/Job Name:** MATTERN
Sale Date: 01/05/2023 **Store:** 0404
Due Date: 03/15/2023 **Buyer Name:** RAMIREZ BRANDON

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.57	\$0.57
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
0000000000067342	HM 1-CT 1/2-IN 13 GALV HE	10	EA	\$0.46	\$4.60
0000000000063449	GALV ROUND WASHER 1/2IN	10	EA	\$0.39	\$3.90

Subtotal: \$8.50

Tax: \$0.57

Total Invoice: \$9.07

Adjustments: (\$0.17)

Payments Applied: \$0.00

Total Amount Outstanding: \$8.90



PAYMENTS ADDRESS

LOWE'S
P.O. Box 530954
Atlanta GA 30353-0954

For Inquiries, call at :
866-232-7443

Invoice # : 925419 -KOWGDH
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 368465970 **P.O.#/Job Name:** 3047
Sale Date: 03/07/2023 **Store:** 0387
Due Date: 05/15/2023 **Buyer Name:** MORROW
TIM

SKU	Description	Qty	Unit	Price	Ex Price
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000031100	2-6-10 TOP CHOICE KD WHIT	9	PC	\$9.35	\$84.15
000000000076855	2-8-10 TOP CHOICE #2 SYP	2	PC	\$8.12	\$16.24
000000000894274	1-LB 3-IN TAN EXT SCREW(-	1	EA	\$10.47	\$10.47
	SALES TAX	1	EA	\$7.48	\$7.48

Subtotal: **\$110.86**

Tax: **\$7.48**

Total Invoice: **\$118.34**

Adjustments: **(\$2.22)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$116.12**



PAYMENTS ADDRESS

LOWE'S
P.O. Box 530954
Atlanta GA 30353-0954

For Inquiries, call at :
866-232-7443

Invoice # : 925627 -KKEYXB
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 366284155 **P.O.#/Job Name:** 3047
Sale Date: 02/03/2023 **Store:** 0387
Due Date: 04/15/2023 **Buyer Name:** CRADY BRIANNA

SKU	Description	Qty	Unit	Price	Ex Price
000000000006005	2-4-8 KD WW SELECT STUD	3	EA	\$3.18	\$9.54
000000000520357	1/4-4-8 SUREPLY	1	EA	\$29.41	\$29.41
000000000012231	11/32 CAT BC PINE ULX EXT	1	EA	\$38.70	\$38.70
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$5.24	\$5.24

Subtotal: **\$77.65**

Tax: **\$5.24**

Total Invoice: **\$82.89**

Adjustments: **(\$1.55)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$81.34**

10:29



All Inboxes Your Amazon.com...

amazon

Order Confirmation

Hello Taylor,

Thank you for shopping with us. We'll send a confirmation when your items ship.

Your purchase has been divided into 2 orders.

Order 1 of 2

Order #112-2570633-8671400

Arriving:
Saturday, December 24

Ship to:
Taylor
GREENSBORO, NC
Order Total: \$384.29

[View or manage order](#)

Order 2 of 2

Order #112-8285363-8905049

Arriving:
December 31

Ship to:
Taylor
GREENSBORO, NC
Order Total: \$277.34

[View or manage order](#)

We hope to see you again soon.

[Amazon.com](#)

Recommended for you based on items in your order



Swiss Madison Wall
Made Forever...
\$22.19 [prime](#)



Leviton 80403-WV 2-
Gang Decora/GFCI...
\$1.60 [prime](#)

The payment for your invoice is processed by Amazon Payments, Inc., P.O. Box 81229 Seattle, Washington 98115-1229. If you need more information, please contact (800) 276-1039

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Hannah Tatum

From: Taylor Smith
Sent: Wednesday, January 11, 2023 3:11 PM
To: Hannah Tatum
Subject: FW: ✓ ORDER CONFIRMED: Dornbracht deck-valve closes clockwise C...

Reimbursement for Mattern again! You can put this toward plumbing fixtures. Thanks!

Taylor Smith



See what passion can build.™

Project Manager
Wolfe Homes
(336) 908 - 9976

From: eBay <ebay@ebay.com>
Sent: Wednesday, January 11, 2023 1:51 PM
To: Taylor Smith <taylor.smith@wolfehomes.com>
Subject: ✓ ORDER CONFIRMED: Dornbracht deck-valve closes clockwise C...



Thanks for your first purchase, Taylor! Your order is confirmed.

We'll let you know when it's on the way. In the meantime, check out our Help Center for any questions, or get our app to receive real-time tracking updates.

We'll let you know when it's on the way. In the meantime, if you have questions about your order or how returns work, check out our Help Center.

[View order details](#)

[View order details](#)

[Get updates in app](#)

[Visit Help Center](#)

Order summary



Dornbracht deck-valve closes clockwise CL1
20005705-06 Platinum Matt

Total: \$459.79
Order number: 01-09574-04180
Item ID: 153506766208

Order details



Estimated delivery:
Fri, Jan 20 - Thu, Feb 02



Your order will ship to:
Taylor Smith
5407 Eastern Shore Dr
Greensboro, NC 27455-1367
United States




Seller:
[german sanitary and tool \(11656\)](#)
99.2% positive feedback

[More from this seller](#) →



Order total:

Price	\$430.72
Shipping	Free
Sales tax	\$29.07

Total charged to  x -1251 **\$459.79**

Email reference id: [#79cf03924d3d4dbaa218adcfa18be18c#]

We don't check this mailbox, so please don't reply to this message. If you have a question, go to [Help & Contact](#).

eBay sent this message to Taylor Smith (taysm5719). Learn more about [account protection](#). eBay is committed to your privacy. Learn more about our [privacy notice](#) and [user agreement](#).

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Barbara Garrett

[200 Pomona Dr](#)

J

Greensboro, NC 27407

3362156295

Item(s)



[Deltana SDP25](#)

Color/Finish: Polished Brass

\$15.19

Leaves the Warehouse in 1 to 2 business days

Order Summary

Subtotal:	\$15.19
Shipping:	\$5.99
Tax:	\$1.42

Grand Total: \$22.60

Reply



Mail



Search



Calendar



Winston-Salem
 603 East 17th St
 Winston-Salem, North Carolina 27105
 Phone: 336-722-8167

Sales Invoice

Invoice No 45309
Invoice Date 02/08/2023
Terms NET 60DAYS
Customer OW5305
Contact Name TAYLOR SMITH
Contact Number 336 908-9976
Job MATTERN
Your Ref 8944 - ORIGIN DOOR
Our Ref 105280
Taken By Christina Stover
Sales Rep ED HENNINGS

REMIT TO:
 Smith-Phillips Lumber Company, Inc.
 P.O. Box 1426
 Winston-Salem, NC 27102-1426

Invoice Address
 Wolfe Construction, Inc
 200 J Pomona Drive
 Greensboro, NC, 27407



Delivery Address: Wolfe Construction, Inc, 5407 EASTERN SHORES DRIVE,
 GREENSBORO, North Carolina, 27455

Special Instructions	Notes
MATTERN 5407 EASTERN SHORES DRIVE GREENSBORO NC 27405 JAMES BRANNOCK CALL ED 336-831-3570	

Line	Description	Qty/Footage	Price	UOM	Total
1	ORIGIN BIFOLD DOOR 3 DOOR (3 + 0) ALL FOLD LEFT RO 96 1/2" X 96 1/2" BLACK ALUMINUM TEMPERED GLASS zz_SOEXTDOORS_2643 - ORIGIN BIFOLD PLEASE DELIVER 2/8	1 ea	10,400.00	ea	10,400.00

The invoice is due on 04/09/2023. A finance charge of 1 ½ % per month (18% APR) will be charged on all past due invoices. Terms and conditions can be found at: www.smithphillips.net/info	Total Amount	\$10,400.00
	Sales Tax 6.75%	\$702.00
	Invoice Total	\$11,102.00

Goods received in good condition

Print name _____

Signature _____



Winston-Salem
603 East 17th St
Winston-Salem, North Carolina 27105
Phone: 336-722-8167

Sales Invoice

Invoice No 43974
Invoice Date 01/19/2023
Terms NET 60DAYS
Customer OW5305
Contact Name Alex
Contact Number 3363146549
Job MATTERN
Your Ref 13309 - SP WINDOWS
Our Ref 161710
Taken By Christina Stover
Sales Rep ED HENNINGS

REMIT TO:
Smith-Phillips Lumber Company, Inc.
P.O. Box 1426
Winston-Salem, NC 27102-1426

Invoice Address
Wolfe Construction, Inc
200 J Pomona Drive
Greensboro, NC, 27407



Delivery Address: Wolfe Construction, Inc, 5407 EASTERN SHORES DRIVE,
GREENSBORO, North Carolina, 27455

Special Instructions	Notes
MATTERN 5407 EASTERN SHORES DRIVE GREENSBORO NC 27405 JAMES BRANNOCK CALL ED 336-831-3570	

Line	Description	Qty/Footage	Price	UOM	Total
1	zz_SOSIERRAPACIFIC_1408 - APRIL 28th, 2022 PRICEBOOK,Vinyl 8000 Shapes Direct Set Eyebrow Above Springline 22 x 112,Custom: Frame Width = 22, Frame Height = 112, Frame Short Side = 108, Frame Radius = 17.125,Complete Unit, Dwg # = WI-1352242.1-2A,Frame = Black Laminated, Black APRIL 28th, 2022 PRICEBOOK,Vinyl 8000 Shapes Direct Set Eyebrow Above Springline 22 x 112,Custom: Frame Width = 22, Frame Height = 112, Frame Short Side = 108, Frame Radius = 17.125,Complete Unit, Dwg # = WI-1352242.1-2A,Frame = Black Laminated, Black Laminated,Low-E, Tempered Both Lites, Argon Gas, Aluminum Box Spacer,Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,Interior Casing = None,IPG = None, Ind. CCL = Unanswered, Ind. FL = 0, Ind. TDI =,U-Factor = 0.27, SHGC = 0.33, CR = 56, VT = 0.61, AI = <0.30/<1.5, CPD = SIE-N-133-00307-00001, Energy Star Region = N,NC, GapFill1 = ARG,Unit 1: Glass Width = 19.75, Glass Height = 109.75, Glass Short Side = 106.33906,	3 ea	1,162.71	ea	3,488.13
2	zz_SOSIERRAPACIFIC_1409 - APRIL 28th, 2022 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 31.5 x 71.5,32 x 72, Frame Width = 31.5, Frame Height = 71.5, Screen Width = 26.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black Laminated, APRIL 28th, 2022 PRICEBOOK,Vinyl 8000 CasementAwning Casement Left 31.5 x 71.5,32 x 72, Frame Width = 31.5, Frame Height = 71.5, Screen Width = 26.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black Laminated, Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = LC-PG50, Ind. CCL = 448-H-004.11, Ind. FL = FL21154. 7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 25.8125, Glass Height = 65.8125,Sash Width = 29. 3125, Sash Height = 69.3125	2 ea	769.43	ea	1,538.86



Winston-Salem
 603 East 17th St
 Winston-Salem, North Carolina 27105
 Phone: 336-722-8167

Sales Invoice

Invoice No 43974
Invoice Date 01/19/2023
Terms NET 60DAYS
Customer OW5305
Contact Name Alex
Contact Number 3363146549
Job MATTERN
Your Ref 13309 - SP WINDOWS
Our Ref 161710
Taken By Christina Stover
Sales Rep ED HENNINGS

REMIT TO:
 Smith-Phillips Lumber Company, Inc.
 P.O. Box 1426
 Winston-Salem, NC 27102-1426

Invoice Address
 Wolfe Construction, Inc
 200 J Pomona Drive
 Greensboro, NC, 27407

Delivery Address: Wolfe Construction, Inc, 5407 EASTERN SHORES DRIVE,
 GREENSBORO, North Carolina, 27455

Line	Description	Qty/Footage	Price	UOM	Total
3	zz_SOSIERRAPACIFIC_1410 - APRIL 28th, 2022 PRICEBOOK,Vinyl 8000 CasementAwning Casement Right 31.5 x 71.5,32 x 72, Frame Width = 31.5, Frame Height = 71.5, Screen Width = 26.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black APRIL 28th, 2022 PRICEBOOK,Vinyl 8000 CasementAwning Casement Right 31.5 x 71.5,32 x 72, Frame Width = 31.5, Frame Height = 71.5, Screen Width = 26.3745, Screen Height = 66.3745,Complete Unit,Frame = Black Laminated, Black Laminated,Sash = Black Laminated,Low-E, Argon Gas, Standard Intercept Spacer,Full Screen Applied, Black 023, Fiberglass Mesh,With Unit, Hdwe = Black, Hinge Size = 13",Jamb = 1 15/16",Integral Rigid Vinyl Nailing Fin, No Drip Cap,IPG = LC-PG50, Ind. CCL = 448-H-004.11, Ind. FL = FL21154.7, Ind. TDI = 0,U-Factor = 0.28, SHGC = 0.25, CR = 59, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-127-00810-00001, Energy Star Region = NC,SC,S, GapFill1 = ARG, Can ER = 19, W m 2k = 1.59,Unit 1: Glass Width = 25.8125, Glass Height = 65.8125,Sash Width = 29.3125, Sash Height = 69.3125 SHIPPING 1-5-23 ARRIVAL THE FOLLOWING WEEK PLEASE DELVIER 1ST AVAILABILITY 1/19 OR 1/20	2 ea	769.43	ea	1,538.86

The invoice is due on 03/20/2023. A finance charge of 1 ½ % per month (18% APR) will be charged on all past due invoices. Terms and conditions can be found at: www.smithphillips.net/info	Total Amount	\$6,565.85
	Sales Tax 6.75%	\$443.20
	Invoice Total	\$7,009.05

Goods received in good condition

Print name _____

Signature _____

Carolina Land Services, INC



CLS, INC

4119 NC HW 150 East
Browns Summit, NC, 27214
Adam White-Owner
336-451-9429 • atwhite1@live.com

INVOICE

INVOICE # 8581
DATE: 02/05/2023

TO

Attn: Taylor Smith
Wolfe Construction, Inc.
200-J Pomona Drive
Greensboro, NC, 27407

FOR: Cut/remove concrete floor
5407 Eastern Shores Drive
Greensboro, NC, 27408

Description	Amount
<ul style="list-style-type: none">• Cut floor 2 places using dustless saw• Floor thickness 6-8 "• Jackhammer/remove concrete• Clean out and dispose debris	
Labor:	
1/25/23: 12 man hours @ 50/hr	\$600.00
1/26/23: 4 man hours @ 50/hr	\$200.00
Equipment:	
Dustless concrete saw and Heppa Vac:	\$273.00
Total Due:	\$1,073.00

Please make all checks payable to Carolina Land Services, INC
Payment is due upon receipt.

If you have any questions concerning this quote, contact Adam White | 336 451 9429 | atwhite1@live.com

THANK YOU FOR YOUR BUSINESS!

Carolina Land Services, INC



CLS, INC

4119 NC HW 150 East
Browns Summit, NC, 27214
Adam White-Owner
336-451-9429 • atwhite1@live.com

INVOICE

INVOICE # 8547
DATE: 12/28/2022

TO

Attn: Taylor Smith
Wolfe Construction, Inc.
200-J Pomona Drive
Greensboro, NC, 27407

FOR: Floor removal
Concrete
5407 Eastern Shores Drive
Greensboro, NC, 27408

Description

Amount

- Jackhammer/remove floor cover for shower area
- Dispose of debris
- Drill holes in floor for rebar to tie into fireplace footing
- Verify that floor heating system is holding pressure
- Form and pour concrete for fireplace footing

Labor:

9/12/22: 12 man hours @ 50/hr	\$600.00
11/16/22: 6 man hours @ 50/hr	\$300.00

Materials:

Concrete, 1 yard with delivery:	\$245.00
Form board materials:	\$125.00

Total Due: \$1,270.00

Please make all checks payable to Carolina Land Services, INC

Payment is due upon receipt.

If you have any questions concerning this quote, contact Adam White | 336 451 9429 | atwhite1@live.com

THANK YOU FOR YOUR BUSINESS!

1 K KE MO DELING LLC

5407 eastern shores dr

Back framing 480

manager: Taylor Smith

Invoice

SOLD TO <i>Wolf Homes</i>		SHIPPED TO <i>D+S Projects</i>	WA
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	FOB	DATE <i>12/25/22</i>
--------------------	---------	-------	-----	----------------------

		<i>Eastern Shores</i>			
		<i>Job # 3047</i>			
		<i>Misc. Framing</i>			
		<i>upstairs bathroom</i>	<i>\$190⁰⁰</i>		

Invoice

SOLD TO <i>Wolf Homes</i>	SHIPPED TO <i>D+S Projects Inc.</i>	VIA
ADDRESS	ADDRESS	
CITY, STATE, ZIP	CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
--------------------	---------	-------	--------	------

EASTERN SHORES
Job # 3047

52 hrs @ 35/hr.

1820⁰⁰

Invoice

SOLD TO <i>Wolfe Homes</i>		SHIPPED TO <i>D+S Projects Inc.</i>		VIA
ADDRESS		ADDRESS		
CITY, STATE, ZIP		CITY, STATE, ZIP		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>01-25-23</i>

EASTERN Shores

Job # 3047

*Misc. FRAMING
Tub/Walls/Niche*

49 hrs. @ 35⁰⁰/hr. = 1715⁰⁰

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
accounting@aveintegration.com



INVOICE

BILL TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

SHIP TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

INVOICE 2021362
DATE 01/10/2023
TERMS Net 15
DUE DATE 01/25/2023

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	QTY	RATE	AMOUNT
12/22/2022	EL Tech II	Rough in	9:06	85.00	773.50
12/27/2022	EL Tech II	Rough in	9:06	85.00	773.50
01/03/2023	EL Tech II	Rough in	9:12	85.00	782.00
01/03/2023	EL Tech I	Rough in	9:12	65.00	598.00
01/05/2023	EL Tech II	Rough in	4:18	85.00	365.50
01/05/2023	EL Tech I	Rough in	4:18	65.00	279.50
01/09/2023	EL Tech II	Rough in	8:54	85.00	756.50
01/09/2023	EL Tech I	Rough in	8:54	65.00	578.50
01/09/2023	EL Tech I	Strapped wires up and pulled wires in garage/gym	8:12	65.00	533.00

Thank you for your business and your prompt payment. We appreciate it very much!

Please be advised that we will charge 1.5% interest per month on late invoices.

SUBTOTAL	5,440.00
TAX	0.00
TOTAL	5,440.00
BALANCE DUE	\$5,440.00

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
accounting@aveintegration.com



INVOICE

BILL TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

SHIP TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

INVOICE 2021409
DATE 03/10/2023
TERMS Net 15
DUE DATE 03/25/2023

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/24/2023	EL Tech II	Rough in	5:27	85.00	463.25
02/24/2023	EL Tech I	Rough in	5:27	65.00	354.25
02/25/2023		Materials			73.24
03/01/2023	EL Tech III	Changed out electrical panel in laundry room staples and nail plates.	6:34	105.00	689.50
03/01/2023	EL Tech I	Began to switch out the panel in the upstairs.	6:38	65.00	431.17
03/01/2023		Materials			114.32
03/02/2023	EL Tech II	Pulling wire for kitchen transformers.	5:56	85.00	504.33
03/02/2023	EL Tech I	Pulling wire for kitchen transformers.	5:55	65.00	384.58
03/02/2023	EL Tech III	Finish changing the other main panel.	8:27	105.00	887.25
03/03/2023	EL Tech II	Staples on wires Hooking up Tesla plug, working on outlet boxes and setting the panel box.	3:00	85.00	255.00
03/03/2023	EL Tech II	Staples on wires Hooking Tesla	6:36	85.00	561.00

		plug, working on outlet boxes and setting the panel box.			
03/03/2023	EL Tech I	Staples on wires Hooking Tesla plug, working on outlet boxes and setting the panel box.	3:00	65.00	195.00
03/03/2023	EL Tech I	Staples on wires Hooking Tesla plug, working on outlet boxes and setting the panel box.	6:03	65.00	393.25
03/03/2023	EL Tech III	Installed panel in gym. Outlet in garage so home owner can charge car.	5:10	105.00	542.50
03/03/2023		Materials			935.82
03/06/2023	EL Tech II	Moving wires over and working on making outlets.	8:27	85.00	718.25
03/06/2023	EL Tech I	Moving wires over and working on making the outlets.	8:27	65.00	549.25
03/06/2023	EL Tech III	Work on floor outlet boxes	3:00	105.00	315.00
03/06/2023	EL Tech I	Work on floor outlet boxes	3:00	65.00	195.00
03/07/2023	EL Tech II	Rough in	9:13	85.00	783.42
03/07/2023	EL Tech I	Rough in	9:13	65.00	599.08
03/07/2023	EL Tech III	Outlet for car charger mounted charger. pulled 2 circuits for water heaters, pulled lighting circuit under steps at kitchen and garage. Rewired wall lights at garage side door, mounted outlet box and wired breakfast floor outlet.	8:08	105.00	854.00
03/07/2023		Materials			151.52
03/08/2023	EL Tech II	Rough in	6:04	85.00	515.67
03/08/2023	EL Tech I	Rough in	6:02	65.00	392.17

03/08/2023	EL Tech III	Installed bath fan/light. Added wires to garage outlets, mounted box on 2nd charger, wire/switch for garage closet.	4:42	105.00	493.50
03/08/2023	EL Tech I	Worked on fixing floor outlets with multiple wires in the same hole.	4:38	65.00	301.17
03/08/2023		Materials			360.27
03/08/2023		Materials			317.75
03/09/2023	EL Tech II	Rough in	8:01	85.00	681.42
03/09/2023	EL Tech I	Rough in	8:01	65.00	521.08
03/09/2023	EL Tech III	Rough in	8:19	105.00	873.25

Thank you for your business and your prompt payment. We appreciate it very much!

Please be advised that we will charge 1.5% interest per month on late invoices.

SUBTOTAL	15,406.26
TAX	0.00
TOTAL	15,406.26

BALANCE DUE **\$15,406.26**

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
accounting@aveintegration.com



INVOICE

BILL TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

SHIP TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

INVOICE 2021397
DATE 02/24/2023
TERMS Net 15
DUE DATE 03/11/2023

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/10/2023	EL Tech II	Rough in	4:49	85.00	409.42
02/10/2023	EL Tech II	Rough in	2:06	85.00	178.50
02/10/2023	EL Tech I	Rough in	4:48	65.00	312.00
02/10/2023	EL Tech I	Rough in	2:06	65.00	136.50
02/10/2023	EL Tech III	Rough in	2:13	105.00	232.75
02/10/2023	EL Tech III	Rough in	3:24	105.00	357.00
02/10/2023	EL Tech I	Rough in	2:13	65.00	144.08
02/10/2023	EL Tech I	Walkthrough about what we needed to finish doing on the job. Pulled the wire from the metal boxes outside	3:22	65.00	218.83
02/10/2023		Materials			60.93
02/10/2023		Materials			132.27
02/13/2023	EL Tech II	Rough in	8:36	85.00	731.00
02/13/2023	EL Tech I	Rough in	8:37	65.00	560.08
02/13/2023	EL Tech III	Rough in	8:14	105.00	864.50
02/13/2023	EL Tech I	Installed outlets in the garage and talked to owner about places for speakers and lights.	8:13	65.00	534.08
02/13/2023		Materials			19.98

02/13/2023		Materials			83.69
02/13/2023		Materials			418.46
02/15/2023	EL Tech II	Working on fixing the baseboard high for outlets and moving a can to the center	8:23	85.00	712.58
02/15/2023	EL Tech I	Working on fixing the base board height for outlets and moving a can to the center	8:28	65.00	550.33
02/16/2023	EL Tech II	Cutting Sheetrock to pull new 12/2 to the boxes	3:02	85.00	257.83
02/16/2023	EL Tech I	Cutting sheetrock to pull new 12/2 to the boxes	3:02	65.00	197.17
02/23/2023	EL Tech II	Rough in	4:36	85.00	391.00
02/23/2023	EL Tech I	Rough in	4:38	65.00	301.17

Thank you for your business and your prompt payment. We appreciate it very much!

Please be advised that we will charge 1.5% interest per month on late invoices.

SUBTOTAL	7,804.15
TAX	0.00
TOTAL	7,804.15
BALANCE DUE	\$7,804.15

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
accounting@aveintegration.com



INVOICE

BILL TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

SHIP TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

INVOICE 2021391
DATE 02/10/2023
TERMS Net 15
DUE DATE 02/25/2023

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/23/2023	EL Tech II	Rough in	7:57	85.00	675.75
01/23/2023	EL Tech I	Rough in	7:56	65.00	515.67
01/24/2023	EL Tech I	Rough in	8:27	65.00	549.25
01/24/2023	EL Tech II	Rough in	8:27	85.00	718.25
01/24/2023	EL Tech III	Rough in	8:20	105.00	875.00
01/25/2023	EL Tech III	Rough in	8:29	105.00	890.75
01/25/2023		Materials			869.93
01/26/2023	EL Tech III	Rough in	5:01	105.00	526.75
01/27/2023		Materials			151.41
01/30/2023	EL Tech III	Rough in	1:56	105.00	203.00
01/30/2023	EL Tech I	Rough in	1:25	65.00	92.08
01/31/2023	EL Tech II	Rough in	7:35	85.00	644.58
01/31/2023	EL Tech I	Rough in	7:35	65.00	492.92
01/31/2023	EL Tech III	Rough in	8:22	105.00	878.50
02/01/2023	EL Tech II	Rough in	2:41	85.00	228.08
02/01/2023	EL Tech III	Rough in	7:43	105.00	810.25
02/02/2023	EL Tech III	Rough in	7:45	105.00	813.75
02/07/2023	EL Tech II	Rough in	9:24	85.00	799.00
02/07/2023	EL Tech I	Rough in	9:24	65.00	611.00
02/07/2023		Materials			991.18
02/08/2023	EL Tech II	Rough in	7:12	85.00	612.00

02/09/2023	EL Tech II	Rough in	7:30	85.00	637.50
02/09/2023	EL Tech I	Rough in	7:30	65.00	487.50

Thank you for your business and your prompt payment. We appreciate it very much!

Please be advised that we will charge 1.5% interest per month on late invoices.

SUBTOTAL	14,074.10
TAX	0.00
TOTAL	14,074.10

BALANCE DUE **\$14,074.10**

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
accounting@aveintegration.com



INVOICE

BILL TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

SHIP TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

INVOICE 2021343
DATE 12/21/2022
TERMS Net 30
DUE DATE 01/20/2023

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	QTY	RATE	AMOUNT
12/06/2022	EL Tech I	Work with Jeff	8:36	65.00	559.00
12/09/2022	EL Tech II	Rough In	2:36	85.00	221.00
12/09/2022	EL Tech II	Rough In	4:12	85.00	357.00
12/09/2022	EL Tech I	Rough In	2:24	65.00	156.00
12/09/2022	EL Tech I	Rough In	4:18	65.00	279.50
12/09/2022	EL Tech III	Rough In	5:45	105.00	603.75
12/09/2022	EL Tech III	Rough In	2:55	105.00	306.60
12/09/2022		Materials			152.79
12/13/2022	EL Tech II	Rough In	1:24	85.00	119.00
12/13/2022	EL Tech II	Rough In	6:00	85.00	510.00
12/13/2022	EL Tech I	Rough In	1:24	65.00	91.00
12/13/2022	EL Tech I	Rough In	6:00	65.00	390.00
12/14/2022	EL Tech II	Rough In	9:30	85.00	807.50
12/14/2022	EL Tech I	Rough In	9:30	65.00	617.50
12/16/2022	EL Tech II	Rough In	4:00	85.00	340.00
12/16/2022	EL Tech I	Rough In	4:00	65.00	260.00
12/17/2022		Materials			152.63
12/19/2022	EL Tech II	Rough In	9:06	85.00	773.50
12/19/2022	EL Tech I	Rough In	9:06	65.00	591.50
12/20/2022	EL Tech II	Rough In	9:06	85.00	773.50
12/20/2022	EL Tech I	Rough In	9:06	65.00	591.50

12/21/2022	EL Tech II	Rough In	0:42	85.00	59.50
12/21/2022	EL Tech I	Rough In	0:42	65.00	45.50

Thank you for your business and your prompt payment. We appreciate it very much!

Please be advised that we will charge 1.5% interest per month on late invoices.

SUBTOTAL	8,758.27
TAX	0.00
TOTAL	8,758.27

BALANCE DUE **\$8,758.27**

AVE Integration

811 E Mountain St
Kernersville, NC 27284
+1 3365432930
accounting@aveintegration.com



INVOICE

BILL TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

SHIP TO
Wolfe Homes
200 Pomona Dr, Ste J
Greensboro, North Carolina
27407 United States

INVOICE 2021372
DATE 01/19/2023
TERMS Net 15
DUE DATE 02/03/2023

JOB
5407 E. Shores Electrical Rough

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/11/2023		Supplies			143.53
01/12/2023	EL Tech III	(Josh) EL Walk through with homeowner	3:00	105.00	315.00
01/12/2023	EL Tech III	(Matt) Electrical walk through with homeowner and Taylor	3:00	105.00	315.00
01/12/2023	EL Tech III	Rough in	2:36	105.00	273.00
01/13/2023	EL Tech II	Rough in	3:45	85.00	318.75
01/13/2023	EL Tech II	Rough in	5:06	85.00	433.50
01/13/2023	EL Tech I	Rough in	3:46	65.00	244.83
01/13/2023	EL Tech I	Rough in	5:05	65.00	330.42
01/16/2023	EL Tech II	Rough in	9:35	85.00	814.58
01/16/2023	EL Tech I	Rough in	9:35	65.00	622.92
01/16/2023	EL Tech III	Rough in	9:07	105.00	957.25
01/16/2023		Supplies			687.47
01/16/2023		Supplies			299.50
01/17/2023	EL Tech II	Rough in	8:29	85.00	721.08
01/17/2023	EL Tech I	rough in	8:29	65.00	551.42
01/17/2023	EL Tech III	Rough in	8:21	105.00	876.75
01/18/2023	EL Tech II	Landscaping	9:28	85.00	804.67
01/18/2023	EL Tech I	Landscape	9:28	65.00	615.33

01/18/2023	EL Tech III	Rough in	7:52	105.00	826.00
01/18/2023		Supplies			890.72
01/19/2023	EL Tech II	Rough in	5:34	85.00	473.17
01/19/2023	EL Tech II	Rough in	3:19	85.00	281.92
01/19/2023	EL Tech I	Rough in	5:33	65.00	360.75
01/19/2023	EL Tech I	Rough in	3:18	65.00	214.50
01/20/2023	EL Tech II	Rough in	2:48	85.00	238.00
01/20/2023	EL Tech II	Rough in	5:35	85.00	474.58
01/20/2023	EL Tech I	Rough in	2:51	65.00	185.25
01/20/2023	EL Tech I	Rough in	5:31	65.00	358.58
01/20/2023	EL Tech I	Installed outlets and stapled wires	5:01	65.00	326.08
01/20/2023	EL Tech III	Rough in	1:42	105.00	178.50
01/20/2023	EL Tech III	Rough in	3:16	105.00	343.00

Thank you for your business and your prompt payment. We appreciate it very much!

Please be advised that we will charge 1.5% interest per month on late invoices.

SUBTOTAL	14,476.05
TAX	0.00
TOTAL	14,476.05

BALANCE DUE **\$14,476.05**

Vortex Drain Cleaning Services, Inc.

"Practicing the innovation of
drain cleaning services since 1994."

WE ARE NOT PLUMBERS - WE DO NOT DO PLUMBING

P.O. Box 1252
Greensboro, NC 27402
Phone: (336) 218-0123



INVOICE

74858

DATE: 7-20-22

For Services Performed At:

Responsible for payment:

wolfe homes

5407 Eastern
Shores
Dr.

SERVICE REP.	TIME IN:	TIME OUT:	P.O. NUMBER	TERMS OF PAYMENT
Brandon				

DESCRIPTION OF WORK PERFORMED	# HOURS	HOURLY RATE	AMOUNT
Unstopped/cleaned kitchen sink main line.	1	\$195.00	\$195.00
videoed to make sure pipe was clean.	1	\$295.00 <u>video</u>	\$295.00

RECEIVED
JAN 17 2023
BY:

I _____
have read and agree to the terms of this invoice.

Surcharge	\$15.00
Sub total	\$505.00
Tax	\$34.09
TOTAL DUE	\$539.09

All work is complete to my satisfaction.
Any continuation of time will be charged accordingly.

Special Note: Any invoice not paid within 60 days of invoice date can be charged 1.5% interest per month. Interest charges will accrue from date of invoice. To whom responsible for payment: If need to pursue legal action to retrieve any unpaid balance of an invoice, Vortex will add attorney fees and court costs in addition to any unpaid balance.

Make all checks payable to: Vortex Drain Cleaning Services.

Vortex Drain Cleaning Service, Inc., its owner and employees are not morally or financially responsible for damage to any private or personal properties of any kind during the attempt to clean, cleaning, locating, or video taping of a drain. It is not possible to assume this responsibility due to the inevitable situations we are placed under during the process of our duties.

Vortex is not responsible for damage done to any part of any drain during the attempt or process to clean, video, locate or jetting of a drain. Vortex is also not responsible for the retrieval of cable, cable parts, video, or locating equipment from any drain.

THANK YOU FOR YOUR BUSINESS!

Nucore drilling and sawing company
 3490 ORMONDSVILLE RD
 AYDEN, NC 28513
 252-702-0275

INVOICE

Wolfe homes
 200-j Pomona drive in Greensboro Nc

Invoice # 0000537
Invoice Date 03/09/2023
Due Date 03/23/2023

Item	Description	Unit Price	Quantity	Amount
Service	Labor and travel time to 5407 Eastern Shores Dr Greensboro NC to core drill (3) 4 1/2 inch holes on 15" deep ., (1) 4 inch hole 15" deep and one 7" hole 15" deep	1500.00	1.00	1,500.00
NOTES: Job was done at , 5407 Eastern Shores Dr Greensboro NC				
		Subtotal		1,500.00
		Total		1,500.00
		Amount Paid		0.00
		Balance Due		\$1,500.00

Remit To:

RENTAL WORKS
801 E WENDOVER AVE
GREENSBORO, NC 27405
rentalworksgreensboro.com



Invoice

Closed	Invoice#
Fri 2/24/2023	42102

Customer #: 1024

WOLFE HOMES
200 J POMONA DR.

GREENSBORO, NC 27407

Job Descr: FLOOR SAW W /60# BREAKER

PO #: 3047

Job No: 3047

Date Out Thu 2/23/2023

Terms	Aging Date
On Account	Fri 2/24/2023

Fold Here

Fold Here

Ordered By: ZUWERINK, DAVID JOHN

Picked up by: VAN EERDEN, JOHN MARK (38048)

Qty	Items Rented	Ser#	Status	Rental Period	Price
1	DIAMOND BLADE (RW LOGO) 18" GEN PUR CON	XLG3-18125	Returned	Thu 2/23/2023 to Thu 2/23/2023	\$90.00
1	DEMO HAMMER 68LB 1-1/8 HEX	022034	Returned	Thu 2/23/2023 to Thu 2/23/2023	\$91.00
1	LANDSCAPE TRAILER 10'X76" 3.5K	5VGFB1011KL007030	Returned	Thu 2/23/2023 to Thu 2/23/2023	\$50.00
1	BIT, MOIL POINT 1-1/8"HEX X 19-1/2"		Returned	Thu 2/23/2023 to Thu 2/23/2023	\$0.00
1	BIT, 1" CHISEL 1-1/8"HEX X 19-1/2"		Returned	Thu 2/23/2023 to Thu 2/23/2023	\$0.00
1	BIT, CLAY SPADE 1-1/8 HEX		Returned	Thu 2/23/2023 to Thu 2/23/2023	\$0.00
1	CONCRETE ROAD SAW 24" GAS	20102835	Returned	Thu 2/23/2023 to Thu 2/23/2023	\$109.00
2	RATCHET STRAP 10,000LB		Returned	Thu 2/23/2023 to Thu 2/23/2023	\$0.00

Current On Account

Please pay from this invoice. Any pick up date listed is an estimate based on the rental period. Customer must call during the rental period to schedule the pick up and obtain a Called-Off Rent number before the rental will end and a pick up will occur.

Rental and Sales:				Greensboro Tax:
\$340.00				\$22.95
Total Amount:	\$362.95	Total Paid	\$0.00	Total Due:
				\$362.95

336-275-9788 Phone

rentalworksgreensboro.com

A SANI-CAN SERVICE, INC.

8151 Webbs Rd
Denver, NC 28037
Telephone: (336) 375-5001
Fax: (336) 375-4454

Invoice

Number: 1919897
Date: 07-Feb-2023
P.O. Number:

BILL TO 11830

WOLFE HOMES
200-J POMONA DR
GREENSBORO, NC 27407

JOB SITE 99222

5407 EASTERNSHORES DR
GREENSBORO, NC

Last Payment Date
02-Feb-2023

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
19-Jan-2023	> 15-Feb-2023	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	
Current: \$76.33	\$71.50	6.75	\$4.83 GUILFORD COUNTY	Subtotal Taxable:	\$71.50
30-Day: \$0.00				Subtotal Tax:	\$4.83
60-Day: \$0.00	\$0.00		\$0.00 GUILFORD COUNTY	Current Invoice Total:	\$76.33
90-Day+: \$0.00				Please Pay:	\$76.33
Total: \$76.33	Terms: Net 10		+/- Chrg or Pymt: \$0.00		

Attached are the invoices for your account. Invoice questions can be directed to AR@Asanican.com. Please note our mailing address has change

From:
WOLFE HOMES
200-J POMONA DR
GREENSBORO, NC 27407

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
1919897	07-Feb-2023	\$76.33
Please Pay:		\$76.33

To:

To pay using your credit card, please fill in this information:

A SANI-CAN SERVICE, INC.
8151 Webbs Rd
Denver, NC 28037

Credit Card Number _____ Date Expires _____ Sec Cd _____

Signature _____ Amount to Pay or leave blank to pay in full

Check to enroll in auto-pay

A SANI-CAN SERVICE, INC.

8151 Webbs Rd
Denver, NC 28037

Telephone: (336) 375-5001
Fax: (336) 375-4454

Invoice

Number: 1920729
Date: 07-Mar-2023
P.O. Number:

BILL TO 11830

WOLFE HOMES
200-J POMONA DR
GREENSBORO, NC 27407

JOB SITE 99222

5407 EASTERNSHORES DR
GREENSBORO, NC

Last Payment Date Unpaid Balance Due: \$76.33
02-Feb-2023 Late Charge: \$0.00

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
16-Feb-2023 >	15-Mar-2023	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50
07-Mar-2023 >	07-Mar-2023	1	.Fuel Surcharge	1	\$11.08	<input type="checkbox"/>	\$11.08

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	
Current: \$163.74	\$71.50	6.75	\$4.83 GUILFORD COUNTY	Subtotal Taxable:	\$11.08
30-Day: \$0.00				Subtotal Tax:	\$71.50
60-Day: \$0.00	\$0.00		\$0.00 GUILFORD COUNTY	Current Invoice Total:	\$4.83
90-Day+: \$0.00					\$87.41
Total: \$163.74	Terms: Net 10		+/- Chrg or Pymt: \$0.00	Please Pay:	\$163.74

Attached are the invoices for your account. Invoice questions can be directed to AR@Asanican.com. Please note our mailing address has change

From:
WOLFE HOMES
200-J POMONA DR
GREENSBORO, NC 27407

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
1920729	07-Mar-2023	\$87.41
	Unpaid Balance Due	\$76.33
	Please Pay:	\$163.74

To:

To pay using your credit card, please fill in this information:

A SANI-CAN SERVICE, INC.
8151 Webbs Rd
Denver, NC 28037

Credit Card Number Date Expires Sec Cd

Signature Amount to Pay or leave blank to pay in full

Check to enroll in auto-pay

A SANI-CAN SERVICE, INC.

8151 Webbs Rd
 Denver, NC 28037
Telephone: (336) 375-5001
Fax: (336) 375-4454

Invoice

Number: 1918922
 Date: 10-Jan-2023
 P.O. Number:

BILL TO 11830 WOLFE HOMES 200-J POMONA DR GREENSBORO, NC 27407
--

JOB SITE 99222 5407 EASTERNSHORES DR GREENSBORO, NC
--

Last Payment Date Unpaid Balance Due: \$76.33
 29-Dec-2022 Late Charge: \$0.00

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
22-Dec-2022	> 18-Jan-2023	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	
Current: \$152.66	\$71.50	6.75	\$4.83 GUILFORD COUNTY	Subtotal Taxable:	\$71.50
30-Day: \$0.00				Subtotal Tax:	\$4.83
60-Day: \$0.00	\$0.00		\$0.00 GUILFORD COUNTY	Current Invoice Total:	\$76.33
90-Day+: \$0.00					
Total: \$152.66	Terms: Net 10		+/- Chrg or Pymt: \$0.00	Please Pay:	\$152.66

Attached are the invoices for your account. Invoice questions can be directed to AR@Asanican.com. Please note our mailing address has change

From:
 WOLFE HOMES
 200-J POMONA DR
 GREENSBORO, NC 27407

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
1918922	10-Jan-2023	\$76.33
	Unpaid Balance Due	\$76.33
Please Pay:		\$152.66

To:

To pay using your credit card, please fill in this information:

A SANI-CAN SERVICE, INC.
 8151 Webbs Rd
 Denver, NC 28037

 Credit Card Number Date Expires Sec Cd

 Signature Amount to Pay or leave blank to pay in full

Check to enroll in auto-pay