

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



Invoice

Invoice#: 3047.12
 Date: 05/02/2023
 Due Date: 05/02/2023

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 3/12-4/29	
T Smith 68 Hours @ \$65	4,420.00
J Wolfe IV 4 Hours @ \$65	260.00
Labor Burden @ 38.4%	1,797.12

Materials	
Home Depot	97.01
Quality Bath	379.16
Smith Phillips	673.22
Sink Trap	374.59

Subcontractors	
AVE Integration	33,189.21
AC Gutters	6,100.00
Angel Painting	13,000.00
D&S Projects	1,750.00
Wally Overman Plumbing	9,200.00

Miscellaneous	
Employee Mileage	360.00
Carolina Disposal Service	359.64
A Sani-Can Service	88.66
Builders' Risk Insurance - March	414.00

Contractor Fee @ 20%	14,492.52

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

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

Total	86,955.13
Amount Due	86,955.13

WOLFE HOMES
Chris & Angela Mattern
5407 Eastern Shores Dr
 SCHEDULE OF VALUES
 5/2/2023

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%	0	1,292	0%	0
1002	Design Agreement	5,243	250	5,493	108%	5,913	0%	0	5,913	-8%	(420)
2000	Supervision / Selection	69,000	53,359	122,359	72%	87,792	5%	6,477	94,269	23%	28,090
2001	Job Site Services	16,700	6,750	23,450	63%	14,756	2%	448	15,204	35%	8,246
2002	Rental Equipment	5,500	4,000	9,500	37%	3,513	0%	0	3,513	63%	5,987
2004	Home Turnover	4,500	-	4,500	2%	105	0%	0	105	98%	4,395
2005	Mileage	3,817	815	4,632	135%	6,259	8%	360	6,619	-43%	(1,987)
2006	General Site Labor	36,500	826	37,326	79%	29,320	0%	0	29,320	21%	8,005
3001	Grading	3,100	-	3,100	0%	-	0%	0	-	100%	3,100
3003	Demolition	25,000	24,301	49,301	100%	49,301	0%	0	49,301	0%	-
3004	Building Drainage	2,200	-	2,200	17%	379	0%	0	379	83%	1,821
3005	Erosion Control	1,600	-	1,600	0%	-	0%	0	-	100%	1,600
4002	Concrete Slabs	12,500	-	12,500	100%	12,500	0%	0	12,500	0%	-
5002	Framing/Lumber Material	24,730	8,600	33,330	101%	33,670	2%	770	34,440	-3%	(1,110)
5003	Framing Labor	45,000	31,795	76,795	96%	73,404	2%	1,750	75,154	2%	1,642
5004	Exterior Doors	18,000	10,000	28,000	40%	11,102	0%	0	11,102	60%	16,898
5005	Windows	28,369	16,583	44,952	109%	48,892	0%	0	48,892	-9%	(3,940)
6003	Garage Doors	10,000	18,804	28,804	0%	-	0%	0	-	100%	28,804
6004	Exterior Painting	-	13,000	13,000	0%	-	100%	13,000	13,000	0%	-
6006	Exterior Siding	38,800	15,994	54,794	102%	55,651	0%	0	55,651	-2%	(857)
7002	Insulation	3,500	26,500	30,000	8%	2,520	0%	0	2,520	92%	27,480
7005	Shingle Roofing	40,250	5,801	46,051	100%	46,051	0%	0	46,051	0%	-
7008	Gutters & Downspouts	4,200	1,900	6,100	0%	-	100%	6,100	6,100	0%	-
8001	Plumbing	24,400	29,750	54,150	64%	34,729	17%	9,200	43,929	19%	10,221
8002	Plumbing Fixtures	49,500	-	49,500	99%	49,063	2%	754	49,817	-1%	(317)
9001	Electrical	95,850	203,150	299,000	90%	270,112	11%	33,189	303,301	-1%	(4,301)
9002	Light Fixtures	60,668	-	60,668	0%	11	0%	0	11	100%	60,657
9003	Structured Wiring	73,212	-	73,212	0%	-	0%	0	-	100%	73,212
10002	HVAC	78,000	-	78,000	53%	41,000	0%	0	41,000	47%	37,000
11002	Door and Finish Hardware	4,500	5,000	9,500	0%	23	0%	0	23	100%	9,477
11003	Drywall	32,800	-	32,800	0%	-	0%	0	-	100%	32,800
11004	Interior Trim Materials	9,500	12,500	22,000	3%	667	0%	0	667	97%	21,333
11005	Interior Trim Labor	30,400	-	30,400	0%	-	0%	0	-	100%	30,400
11006	Interior Stairs	8,800	-	8,800	0%	-	0%	0	-	100%	8,800
11007	Shelves and built ins	7,500	-	7,500	0%	-	0%	0	-	100%	7,500
11009	Tile	93,100	-	93,100	11%	10,411	0%	0	10,411	89%	82,689
11011	Interior Painting	46,000	-	46,000	13%	5,998	0%	0	5,998	87%	40,002

WOLFE HOMES
Chris & Angela Mattern
5407 Eastern Shores Dr
SCHEDULE OF VALUES

5/2/2023

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	59%	57,970	0%	-	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	66%	662	0%	-	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	61%	23,830	0%	-	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	421%	4,608	38%	414	5,022	-359%	(3,929)
	Subtotal:	1,252,841	501,769	1,754,610	57%	1,003,301	4%	72,463	1,075,763	39%	678,847
	20% Overhead and Profit	250,568	100,354	350,922	57%	200,660	4%	14,493	215,153	39%	135,769
	<i>Items Below Not Subject to Overhead & Profit of 20% - Fee to be Negotiated</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%	(7,500)	0%		(7,500)	0%	-
	TOTALS	1,503,409	698,543	2,201,952	58%	1,287,614	4%	86,955	1,374,569	38%	827,383



See what passion can build.™

**Mattern
Statement
5/2/2023**

<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
5/2/2023	3047.12	\$86,955.13
Total Billing:		<u>\$1,374,569.37</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
4/27/2023	Wire-4.27.23	\$126,073.78
Total Payments:		<u>\$1,287,614.24</u>

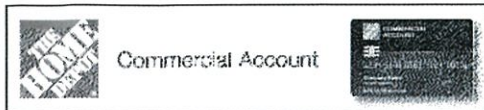
Balance Due: **\$86,955.13**

Deposit to be Applied Last Invoice \$99,985.00

Time Clock (exported on Tue, May 2, 2023)

Date	Job	Name	Time In	Time Out	Total Work Time
4/28/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00
4/27/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00
4/26/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	1:00 PM	3.00
4/25/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	1:00 PM	3.00
4/24/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00
4/21/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00
4/20/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	1:00 PM	4.00
4/19/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	2:00 PM	4.00
4/18/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	1:00 PM	4.00
4/17/2023	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	11:00 AM	3.00
4/14/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	1:00 PM	3.00
4/12/2023	3047- Mattern, Chris & Angela	James Wolfe	12:00 PM	1:00 PM	1.00
4/12/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	1:00 PM	3.00
4/11/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:30 AM	2.50
4/10/2023	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	11:00 AM	3.00
4/6/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00
4/5/2023	3047- Mattern, Chris & Angela	Taylor Smith	1:00 PM	3:00 PM	2.00
4/4/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00
4/3/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00
3/29/2023	3047- Mattern, Chris & Angela	Taylor Smith	12:00 PM	3:00 PM	3.00
3/29/2023	3047- Mattern, Chris & Angela	James Wolfe	10:00 AM	11:00 AM	1.00
3/27/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	10:30 AM	1.50
3/24/2023	3047- Mattern, Chris & Angela	Taylor Smith	8:30 AM	10:30 AM	2.00
3/23/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00
3/22/2023	3047- Mattern, Chris & Angela	James Wolfe	10:00 AM	11:00 AM	1.00
3/22/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	10:00 AM	1.00
3/20/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00
3/17/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00
3/16/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00
3/15/2023	3047- Mattern, Chris & Angela	James Wolfe	1:00 PM	2:00 PM	1.00
3/14/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00
3/13/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00
					72.00

INVOICE



WOLFE CONSTRUCTION
200 POMONA DR
STE J

Invoice #: 2023143

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 03/31/23

Total Invoice Due by 06/30/23 \$97.01

Balance Due if paid online by 04/20/23 \$95.19

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00216	BEAN DALE	BEAN DALE	3047	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
MKE 9" 8TPI BI-M GEN PUR 5PK	00004838080000700003	1.0000	EA	\$21.47	\$21.47
OSCILLATING MULTI-TOOL BLADE KIT (3-	10048560480000700014	1.0000	EA	\$31.97	\$31.97
MKE 9" 8TPI BI-M GEN PUR 5PK	00004838080000700003	1.0000	EA	\$21.47	\$21.47
DISCOUNT	00000000000000000005	1.0000	EA	\$2.00	-\$2.00
6 IN. 18 TPI TORCH MEDIUM METAL CUTT	10053508030000700003	1.0000	EA	\$17.97	\$17.97

SUBTOTAL	\$90.88
TAX	\$6.13
SHIPPING	\$0.00
TOTAL	\$97.01

Early Pay Discount	\$1.82
Balance Due if paid online by 04/20/23	\$95.19

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account
ACCT MGR JASON SMITH EXT 4676949
EMAIL JASON.L.SMITH@CITI.COM

PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 31

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 4695



P.O. Box 790420
St. Louis, MO 63179

Amount Due \$97.01

Due Date June 30, 2023

Invoice Number 2023143

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to

Invoice Enclosed

WOLFE CONSTRUCTION
200 POMONA DR
STE J
GREENSBORO, NC 27407-1637

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047

- Matten



- Bath accessories


QUALITYBATH

Order No. 741639
March 29, 2023 10:38 AM

Ship to
Taylor Smith
200 Pomona Drive
Ste J
GREENSBORO, NC 27455
(336) 908-9976

Bill to
Taylor Smith
200 Pomona Drive
Ste J
GREENSBORO, NC 27455
(336) 908-9976

Thanks for your order!
We will update you within 1 business day about when you can expect your items to ship.

No.	Item Description	Quantity	Price	Discount	Total Price
1	 Rohl Tenerife Robe Hook SKU: TE25WRHAPC Finishes And Colors: Polished Chrome	Qty: 4	\$414.40	- \$59.20	\$355.20 \$88.80 each

Totals	\$414.40	-\$59.20	\$355.20
	Free Shipping		\$0.00
	Tax		\$23.96
	Total		\$379.16
	Charged Master Card****8191		



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

Sales Invoice

Invoice No 49259
Invoice Date 03/30/2023
Terms NET 60DAYS
Customer 0W5305
Contact Name TAYLOR SMITH
Contact Number 336 908-9976
Job MATTERN
Your Ref framing
Our Ref 245445
Taken By Brad Hennings
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	

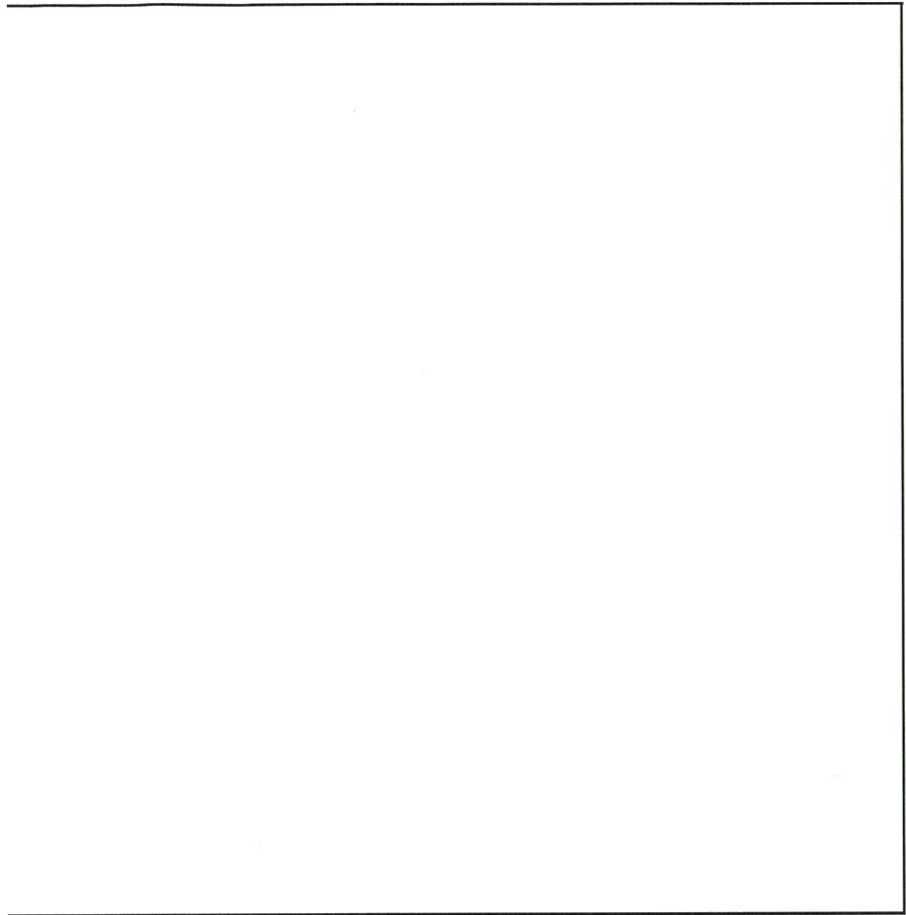
Line	Description	Qty/Footage	Price	UOM	Total
1	S24122B - SPF 2X4-12' NO 2 & BTR	25 ea	5.12	ea	128.00
2	S26122B - SPF 2X6-12' NO 2 & BTR	15 ea	9.89	ea	148.35
3	S28162B - SPF 2X8-16' NO 2 & BTR	3 ea	16.37	ea	49.11
4	34OSBTGGOLD - 23/32" 4X8 OSB T&G GOLD EDGE	3 ea	28.59	ea	85.77
5	AC34 - AC RADIATA PINE PLYWOOD 23/32"X 4X8 EXT	1 ea	67.89	ea	67.89
6	650522 - PASLODE 2-3/8"X.113 FUEL/NAI COMBO, SMOOTH BRIGHT 1M/BX	2 BX	39.29	BX	78.58
7	3BRTFRH - PASLODE 3"X.131 BRIGHT SMOOTH FRAMING NAILS 2.5M BX #650830	1 ea	72.95	ea	72.95
	PLEASE DELIVER 3/30 SEND ON FLAT				

The invoice is due on 05/29/2023. 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	\$630.65
	Sales Tax 6.75%	\$42.57
	Invoice Total	\$673.22

Goods received in good condition

Print name

Signature



Thank you for shopping with us.

Order Number: 330322146383
Order Date: February 01, 2023

Order Details

Shipping To Taylor Smith, 5407 Eastern Shore Dr, Greensboro, NC 27455

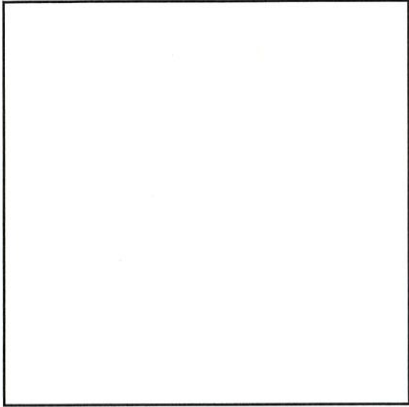
ESTIMATED DELIVERY:

Wed

Delivered by package carrier.

[TRACK THIS DELIVERY](#)

Jun
28

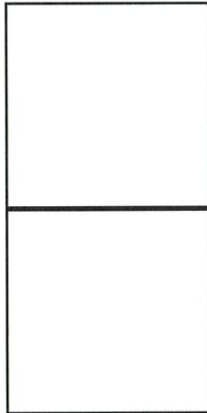


Matte Black Modern Square Sink Drain P-Trap, 1-1/4"

#7643813

QTY: 1

\$319.00



Billed To	Payment Method
Taylor Smith 1013 Twyckenham Dr Greensboro, NC 27408	Mastercard ending in 2115

Merchandise:	\$319.00
Shipping and Processing:	\$31.90
Delivery Surcharge:	\$2.16
Estimated Tax:	\$21.53
TOTAL:	\$374.59

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 2021434
DATE 04/25/2023
TERMS Net 30
DUE DATE 05/25/2023

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	AMOUNT
04/10/2023	EL Tech III	Electrical layout & met with Taylor., 2 hrs 7 mins @ \$105.00/hr	222.25
04/10/2023	EL Tech II	Finalize wiring in Angela's office., 9 hrs 27 mins @ \$85.00/hr	803.25
04/10/2023	EL Tech I	Finalize wiring in Angela's office., 9 hrs 13 mins @ \$65.00/hr	599.08
04/10/2023	EL Tech III	Electrical layout & met with Taylor., 2 hrs 7 mins @ \$105.00/hr	222.25
04/10/2023	EL Tech III	Garage Electrical Work, 5 hrs 40 mins @ \$105.00/hr	595.00
04/11/2023	EL Tech II	Continued Wire Pulls, 8 hrs 55 mins @ \$85.00/hr	757.92
04/11/2023	EL Tech I	Continued Wire Pulls, 8 hrs 2 mins @ \$65.00/hr	522.17
04/11/2023	EL Tech III	Picked up materials. Cut out brick and installed 6 outlet boxes., 8	869.75

			hrs 17 mins @ \$105.00/hr	
04/11/2023			Materials	333.28
04/11/2023			Materials	480.19
04/11/2023			Materials	1,423.10
04/12/2023	EL Tech II		Bore holes through concrete for wiring and pulled wire, 8 hrs 58 mins @ \$85.00/hr	762.17
04/12/2023	EL Tech I		Bore holes through concrete for wiring and pulled wire, 8 hrs 32 mins @ \$65.00/hr	554.67
04/12/2023	EL Tech III		Bore holes through concrete for wiring and pulled wire, 8 hrs 10 mins @ \$105.00/hr	857.50
04/12/2023			Materials	86.03
04/13/2023	EL Tech II		Hooking can lights pulling cat 6 to garage outlets cutting Sheetrock and pulling down wires., 8 hrs 29 mins @ \$85.00/hr	721.08
04/13/2023	EL Tech I		Hooking can lights pulling cat 6 to garage outlets cutting Sheetrock and pulling down wires., 8 hrs 27 mins @ \$65.00/hr	549.25
04/13/2023	EL Tech III		Finished panel. Circuits transferred from electric panel to island. Added boxes to wires in garage., 8 hrs 25 mins @ \$105.00/hr	883.75
04/13/2023			Materials	49.47
04/17/2023	EL Tech II		Low voltage line installation, 4 hrs 57 mins @ \$85.00/hr	420.75
04/17/2023	EL Tech I		Low voltage line installation, 4 hrs 57 mins @ \$65.00/hr	321.75
04/17/2023			Materials	136.50

04/17/2023		Materials	136.50
04/18/2023	EL Tech II	Low voltage line installation, 4 hrs 59 mins @ \$85.00/hr	423.58
04/18/2023	EL Tech I	Low voltage line installation, 4 hrs 58 mins @ \$65.00/hr	322.83
04/18/2023		Materials	1,148.97
04/19/2023		Materials	590.80
04/20/2023		Materials	194.58

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	14,988.42
TAX	0.00
TOTAL	14,988.42

BALANCE DUE **\$14,988.42**

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 2021422
DATE 04/10/2023
TERMS Net 15
DUE DATE 04/25/2023

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/31/2023		Materials			180.83
04/03/2023	EL Tech II	Pull wire for oven and island stove put sub panel in the back of house and caulk holes	7:34	85.00	643.17
04/03/2023	EL Tech I	Pull wire for oven and island stove put sub panel in the back of house and caulk holes	7:31	65.00	488.58
04/03/2023	EL Tech III	Installed outdoor panel ran wires for range and oven	4:38	105.00	486.50
04/04/2023	EL Tech II	Rough in	8:34	85.00	728.17
04/04/2023	EL Tech I	Rough in	8:33	65.00	555.75
04/04/2023	EL Tech III	Drilled hole through concrete/wall for Crestron pool lights PVC box side of house. Mounted/wired inline bath fan. Hammered out concrete floor by cabinet wall for 3-3/4" pcs. of PVC. *	8:15	105.00	866.25
04/04/2023		Materials			1,131.00
04/05/2023	EL Tech II	Rough in	9:30	85.00	807.50

04/05/2023	EL Tech I	Rough in	9:30	65.00	617.50
04/05/2023		Materials			141.88
04/06/2023	EL Tech II	Rough in	2:23	85.00	202.58
04/06/2023	EL Tech II	Rough in	3:57	85.00	335.75
04/06/2023	EL Tech I	Rough in	2:23	65.00	154.92
04/06/2023	EL Tech I	Rough in	3:58	65.00	257.83
04/06/2023	EL Tech III	Installed PVC in floor for island and in gym for floor outlets.	2:32	105.00	266.00
04/06/2023		Materials			78.21
04/08/2023		Materials			479.09
04/08/2023		Materials			102.22

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	8,523.73
TAX	0.00
TOTAL	8,523.73

BALANCE DUE **\$8,523.73**

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 2021411
DATE 03/24/2023
TERMS Net 15
DUE DATE 04/08/2023

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/10/2023	EL Tech III	Added 3/4" holes to panel. Put remaining wires in panels. Put wires in correct classification areas. Changed out 3 boxes to accommodate new box with wire.	7:46	105.00	815.50
03/10/2023		Materials			361.87
03/10/2023		Materials			14.35
03/13/2023	EL Tech II	Rough in	7:58	85.00	677.17
03/13/2023	EL Tech I	Rough in	7:58	65.00	517.83
03/13/2023	EL Tech III	Rough in	3:12	105.00	336.00
03/16/2023	EL Tech II	Rough in	11:24	85.00	969.00
03/16/2023	EL Tech I	Rough in	11:24	65.00	741.00
03/16/2023		Materials			260.65
03/20/2023	EL Tech II	Caulk holes and work on outlets	6:10	85.00	524.17
03/20/2023	EL Tech I	Caulk holes and work on outlets	6:09	65.00	399.75
03/20/2023	EL Tech III	Picked up PVC, cut sheetrock mount boxes in garage.	6:49	105.00	715.75
03/20/2023	EL Tech I	Worked on outlets in the garage and	6:51	65.00	445.25

the island area.

03/20/2023		Materials			509.32
03/20/2023		Materials			15.33
03/21/2023	EL Tech II	Rough in	9:32	85.00	810.33
03/21/2023	EL Tech I	Rough in	9:32	65.00	619.67
03/21/2023	EL Tech III	Rough in	2:54	105.00	304.50
03/21/2023		Materials			639.62

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	9,677.06
TAX	0.00
TOTAL	9,677.06

BALANCE DUE **\$9,677.06**

INVOICE



Invoice #	03204
Date	Mar 23, 2023
Due Date	Apr 22, 2023
Total	\$6,100.00

AC GUTTERS INC

3031 Glass Rd
Greensboro NC 27406

Phone: (336)587-3268
acgutters@live.com

Invoice To:

Wolf Homes
200 J-Pomona Dr
Greensboro NC 27407

Ship To:

5407 Eastern Shore Dr
Greensboro NC

Products	Quantity	Unit Price	Amount
6" Seamless Gutters and 3x4 Downspout	1	\$6,100.00	\$6,100.00

Terms & Conditions

There will be a \$35 late fee for every 30 days that an invoice has not been paid off.

Sub Total	\$6,100.00
Total	\$6,100.00
Amount Paid	\$0.00
Amount Due	\$6,100.00

Angel Painting

INVOICE

1107 Alamance Church Rd 27406
Phone: 336-669-2235

INVOICE #	DATE
292	03/22/23

Job Name:5407 Eastern Shores Dr

Description

Paint the Entire exterior boxing of the house		
-		TOTAL AMOUNT \$13,000

If you have any questions about this invoice, please contact
[Alondra Pahua-Vasquez #336-707 -9872 Email- Alondrapahua1889@gmail.com]

RECEIVED
APR 10 2023

INVOICE NO.

037541

Invoice

SOLD TO	Wolf Homes	SHIP TO	D+S Projects Inc	VIA	
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	4/10/23
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		Eastern Shores			
		Jos # 3047			
		50 hrs @ 35 ⁰⁰ /hr.		\$1750 ⁰⁰	

Wally Overman Plumbing, Inc.

303 Waverly Way
Greensboro, NC 27403

Invoice

DATE	INVOICE #
4/24/2023	11971

BILL TO
Wolfe Homes 200 J. Pomona Dr. Greensboro, NC 27407

TERMS	Project
Due on receipt	5407 Eastern Shore...

DESCRIPTION	QTY	RATE	AMOUNT
Mattern job: Roughed in waste and water lines for the bathroom on the 3rd floor. Roughed in for new hose bib on the 2nd floor. Set toilet flanges throughout the house. Finished water piping throughout the house. Roughed in waste and water lines for art sink on the 2nd floor. Changed the rough in for the shower faucet and drain for 2nd floor shower.			
Labor and Material		9,200.00	9,200.00
NC Sales Tax		6.75%	0.00
Thank you for your business!	Total		\$9,200.00



INVOICE

BILL TO

Wolfe Homes
200 Pomona Dr. Suite J
Greensboro, NC 27407

INVOICE # 135652
DATE 04/20/2023
DUE DATE 05/20/2023
TERMS Net 30

DRIVER

DN

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/19/2023	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
04/19/2023	Container Type- 30 Yard Open Top	1	0.00	0.00
04/19/2023	Haul Charge	1	120.00	120.00
04/19/2023	Landfill Charge	1	199.64	199.64
04/19/2023	Fuel Surcharge	1	40.00	40.00

Due to rising fuel costs all hauls are subject to a \$40.00 fuel surcharge.

BALANCE DUE

\$359.64

Remit to: Carolina Disposal Service, Inc.
816 Shady Hanes Rd.
Lexington, NC 27295
(336)731-7777

THANK YOU FOR YOUR BUSINESS! | THANK YOU FOR YOUR BUSINESS!

A SANI-CAN SERVICE, INC.

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

Invoice

Number: 1921493
 Date: 04-Apr-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
 31-Mar-2023

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
16-Mar-2023	> 12-Apr-2023	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50
04-Apr-2023	> 04-Apr-2023	1	.Fuel Surcharge	1	\$12.33	<input type="checkbox"/>	\$12.33

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	\$12.33
Current: \$88.66	\$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:	\$88.66
90-Day+: \$0.00					
Total: \$88.66	Terms: Net 10		+/- Chrg or Pymt: \$0.00	Please Pay:	\$88.66

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
1921493	04-Apr-2023	\$88.66
Please Pay:		\$88.66

To:

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

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

Credit Card Number Date Expires Sec Cd

Signature Amount to Pay
 or leave blank
 to pay in full

Check to enroll in auto-pay