



See what passion can build.™

**Mattern
Statement
6/13/2023**

<u>Billings:</u>		
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
6/13/2023	3047.13CM	-\$960.00
6/13/2023	3047.14	\$138,137.20
Total Billings:		<u>\$1,511,746.57</u>

<u>Payments:</u>		
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
6/14/2023	Wire-3047.06.12.23	\$85,995.13
Total Payments:		<u>\$1,373,609.37</u>

Balance Due:	<u>\$138,137.20</u>
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Deposit to be Applied Last Invoice \$99,985.00

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



Invoice

Invoice#: 3047.13CM

Date: 06/13/2023

Due Date: 06/13/2023

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
Credit for Wally Overman *****	-800.00
Contractor Fee @ 20%	-160.00

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

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

Total	-960.00
Amount Due	-960.00

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



Invoice

Invoice#: 3047.14

Date: 06/13/2023

Due Date: 06/13/2023

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 Dr *****	
Labor for Pay Periods 5/1-6/10	
T Smith 86.5 Hours @ \$65	5,622.50
J Wolfe IV 4 Hours @ \$65	260.00
M Smith 54.33 Hours @ \$48	2,607.84
B Light 2 Hours @ \$48	96.00
T Morrow 15.75 Hours @ \$29	456.75
C West 9.25 Hours @ \$29	268.25
T Coble 3 Hours @ \$29	87.00
C Harn 3 Hours @ \$29	87.00
T Shaheed 1 Hour @ \$29	29.00
Labor Burden @ 38.4%	3,653.51

Materials	
Lowes	705.62

Subcontractors	
AVE Integration	34,053.68
Wally Overman Plumbing	10,600.00
Fireplace Editions	14,125.00
Renaissance Reclaimed	29,011.43
Beaver Brothers	5,908.00
Carolina Land Services	550.00
Espitia Construction	750.00
Nucore Drilling & Sawing	1,400.00
Wade's Heating & A/C	7,500.00

Miscellaneous	
Employee Mileage	894.15
Wolfe Equipment Rental	200.00
A Sani-Can Service	173.04
Builder's Risk Insurance - April & May	910.80

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

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

Total	138,137.20
Amount Due	138,137.20

Contract Invoice

Continued...

Invoice#: 3047.14

Date: 06/13/2023

Description	Amount
***** Contractor Fee @ 20%	18,187.63

Total	138,137.20
Amount Due	138,137.20

WOLFE HOMES
Chris & Angela Mattern
5407 Eastern Shores Dr
SCHEDULE OF VALUES
6/13/2023

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	77%	94,269	7%	8,141	102,411	16%	19,949
2001	Job Site Services	16,700	6,750	23,450	65%	15,204	4%	949	16,153	31%	7,297
2002	Rental Equipment	5,500	4,000	9,500	37%	3,513	0%		3,513	63%	5,987
2004	Home Turnover	4,500	-	4,500	2%	105	0%		105	98%	4,395
2005	Mileage	3,817	5,815	9,632	69%	6,619	11%	1,094	7,713	20%	1,919
2006	General Site Labor	36,500	826	37,326	79%	29,320	13%	5,026	34,347	8%	2,979
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	14,400	39,130	88%	34,440	1%	460	34,900	11%	4,230
5003	Framing Labor	45,000	37,920	82,920	91%	75,154	0%		75,154	9%	7,767
5004	Exterior Doors	18,000	10,000	28,000	40%	11,102	0%		11,102	60%	16,898
5005	Windows	28,369	23,583	51,952	94%	48,892	0%		48,892	6%	3,060
6003	Garage Doors	10,000	18,804	28,804	0%	-	0%		-	100%	28,804
6004	Exterior Painting	-	13,000	13,000	100%	13,000	0%		13,000	0%	-
6006	Exterior Siding	38,800	19,194	57,994	96%	55,651	0%		55,651	4%	2,343
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	100%	6,100	0%		6,100	0%	-
8001	Plumbing	24,400	42,750	67,150	65%	43,929	16%	10,600	54,529	19%	12,621
8002	Plumbing Fixtures	49,500	-	49,500	101%	49,817	0%		49,817	-1%	(317)
9001	Electrical	95,850	223,150	319,000	95%	303,301	0%		303,301	5%	15,699
9002	Light Fixtures	60,668	-	60,668	0%	11	56%	34,054	34,064	44%	26,604
9003	Structured Wiring	73,212	-	73,212	0%	-	0%		-	100%	73,212
10002	HVAC	78,000	-	78,000	53%	41,000	11%	8,900	49,900	36%	28,100
11002	Door and Finish Hardware	4,500	5,000	9,500	0%	23	0%	35	23	100%	9,477
11003	Drywall	32,800	-	32,800	0%	-	0%		35	100%	32,765
11004	Interior Trim Materials	9,500	12,500	22,000	3%	667	0%		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

6/13/2023

Phase	Category	Original Budget	Budget Adjustments	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
11012	Fireplace Units	98,516	32,621	131,137	44%	57,970	11%	14,125	72,095	45%	59,042
11013	Mantels and Surrounds	19,200	-	19,200	0%	-	0%	-	-	100%	19,200
11014	Bathroom Accessories	1,500	-	1,500	66%	988	0%	988	988	34%	512
11015	Mirrors	1,000	-	1,000	66%	662	0%	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	61%	23,830	17%	6,642	30,472	22%	8,398
12001	Cabinets	-	6,397	6,397	100%	6,398	0%	6,398	6,398	0%	(0)
12002	Countertops	25,000	10,017	35,017	28%	9,943	0%	9,943	9,943	72%	25,074
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	4,470	1041%	(4,945)
16003	Builders Risk Insurance	1,094	-	1,094	459%	5,022	83%	911	5,933	-443%	(4,839)
	Subtotal:	1,252,841	604,533	1,857,373	58%	1,075,763	5%	90,938	1,166,701	37%	690,672
	20% Overhead and Profit	250,568	120,907	371,475	58%	215,153	5%	18,188	233,340	37%	138,134
	<i>Items Below Not Subject to Overhead & Profit</i>										
	<i>of 20% - Fee to be Negotiated</i>										
	Interior Doors	-	-	-							
	Cabinets	-	33,278	33,278		5,252		29,011	34,264		(986)
	Appliances	-	-	-		1,334			1,334		(1,334)
	Flooring	-	167,487	167,487		83,912			83,912		83,575
	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%	-
	Credit to Account from Invoice 3047.12	-	(960)	(960)	0%	(960)			(960)		-
	TOTALS	1,503,409	917,744	2,421,153	57%	1,373,609	6%	138,137	1,511,746	38%	909,407



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-11

3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-11	Created: Jun 21, 2023	\$239,530.02

Description

Change of Scope : Trades, Windows, Framing, Finish

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Plumbing 8001 - Plumbing		Additional labor for remaining trim outs.	1	\$13,000.00	\$13,000.00
Electrical 9001 - Electrical		Remaining amount for trim out.	1	\$20,000.00	\$20,000.00
Windows 5005 - Windows		Window installation additional amount.	1	\$7,000.00	\$7,000.00
Framing Lumber 5002 - Framing/Lumber Material		Additional amount for fire blocking throughout entire house. Includes framing for lighting in second floor hallway.	1	\$5,800.00	\$5,800.00
Framing Labor 5003 - Framing Labor		Labor for fire blocking throughout house. Includes framing for second floor hall lighting.	1	\$6,125.00	\$6,125.00
Fireplace Units 11013 - Fireplace Units		Additional amount billed from fireplace work.	1	\$32,621.00	\$32,621.00
Countertops 12002 - Countertops		Quote from Schneider Stone (Difference between quote	1	\$10,017.20	\$10,017.20

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
		and remaining amount on SOV)			
Flooring 95500 - Hardwood Flooring		Additional amount billed by RR.	1	\$96,845.15	\$96,845.15
Mileage 2005 - Mileage		Mileage.	1	\$5,000.00	\$5,000.00
Stucco 6006 - Exterior Siding		Additional amount for stucco on 2 chimneys.	1	\$3,200.00	\$3,200.00
Overhead and Profit 190000 - Overhead & Profit		Overhead and profit.	0.2	\$199,608.35	\$39,921.67

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: \$239,530.02

Time Clock (exported on Tue, Jun 13, 2023)

Date	Job	Name	Time In	Time Out	Total Work Time
6/9/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	11:30 AM	4.00
6/8/2023	3047- Mattern, Chris & Angela	James Wolfe	10:00 AM	11:00 AM	1.00
6/8/2023	3047- Mattern, Chris & Angela	Michael Smith	7:45 AM	3:00 PM	7.25
6/7/2023	3047- Mattern, Chris & Angela	James Wolfe	9:00 AM	12:00 PM	3.00
6/6/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:30 PM	2.50
6/6/2023	3047- Mattern, Chris & Angela	Timothy Coble	9:00 AM	11:00 AM	2.00
6/6/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	2:15 PM	6.75
6/5/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00
6/2/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	1:00 PM	3.00
6/2/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	10:30 AM	3.00
6/1/2023	3047- Mattern, Chris & Angela	Caeden West	8:30 PM	11:00 PM	2.50
6/1/2023	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	12:00 PM	4.00
6/1/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	3:30 PM	8.00
5/31/2023	3047- Mattern, Chris & Angela	Taylor Smith	12:00 PM	4:00 PM	4.00
5/31/2023	3047- Mattern, Chris & Angela	Michael Smith	8:30 AM	2:30 PM	6.00
5/30/2023	3047- Mattern, Chris & Angela	Caeden West	8:45 AM	3:30 PM	6.75
5/30/2023	3047- Mattern, Chris & Angela	Brian Light	8:30 AM	10:30 AM	2.00
5/30/2023	3047- Mattern, Chris & Angela	Tim Morrow	8:30 AM	3:45 PM	7.25
5/30/2023	3047- Mattern, Chris & Angela	Michael Smith	8:00 AM	3:30 PM	7.50
5/30/2023	3047- Mattern, Chris & Angela	Taylor Smith	7:00 AM	2:00 PM	7.00
5/26/2023	3047- Mattern, Chris & Angela	Taylor Smith	2:00 PM	3:00 PM	1.00
5/26/2023	3047- Mattern, Chris & Angela	Michael Smith	7:40 AM	12:00 PM	4.33
5/25/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:30 AM	12:30 PM	3.00
5/25/2023	3047- Mattern, Chris & Angela	Michael Smith	8:00 AM	3:30 PM	7.50
5/24/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	11:00 AM	2.00
5/23/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	12:00 PM	3.00
5/22/2023	3047- Mattern, Chris & Angela	Taylor Smith	1:00 PM	3:00 PM	2.00
5/19/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	1:00 PM	4.00
5/18/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00
5/17/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	12:00 PM	3.00
5/16/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	12:00 PM	3.00

5/16/2023	3047- Mattern, Chris & Angela	Tim Morrow	7:30 AM	1:00 PM	5.50
5/15/2023	3047- Mattern, Chris & Angela	Tim Morrow	10:00 AM	1:00 PM	3.00
5/15/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	1:00 PM	4.00
5/13/2023	3047- Mattern, Chris & Angela	Christopher Harn	12:00 PM	1:00 PM	1.00
5/13/2023	3047- Mattern, Chris & Angela	Christopher Harn	9:15 AM	11:15 AM	2.00
5/13/2023	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	12:00 PM	4.00
5/12/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	12:00 PM	3.00
5/11/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	12:00 PM	3.00
5/10/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	12:00 PM	3.00
5/9/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	12:00 PM	3.00
5/8/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	12:00 PM	3.00
5/5/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	2:00 PM	5.00
5/4/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	2:00 PM	4.00
5/3/2023	3047- Mattern, Chris & Angela	Taylor Smith	11:00 AM	2:00 PM	3.00
5/2/2023	3047- Mattern, Chris & Angela	Timothy Coble	2:00 PM	3:00 PM	1.00
5/2/2023	3047- Mattern, Chris & Angela	Taylor Smith	11:00 AM	2:00 PM	3.00
5/2/2023	3047- Mattern, Chris & Angela	Tariq Shaheed	10:30 AM	11:30 AM	1.00
5/1/2023	3047- Mattern, Chris & Angela	Taylor Smith	11:00 AM	2:00 PM	3.00
					178.83



PAYMENTS ADDRESS

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 924384 -KXMAEG
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 372467523 **P.O.#/Job Name:** MATERN
Sale Date: 05/02/2023 **Store:** 0387
Due Date: 07/15/2023 **Buyer Name:** COBLE
TIM

SKU	Description	Qty	Unit	Price	Ex Price
000000000011737	5/8-4-8 TYPE X DRYWALL	2	WB	\$16.61	\$33.22
	SALES TAX	1	EA	\$2.24	\$2.24
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
Subtotal:					\$33.22

Tax:	\$2.24
Total Invoice:	\$35.46
Adjustments:	(\$0.66)
Payments Applied:	\$0.00
Total Amount Outstanding:	\$34.80



PAYMENTS ADDRESS

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 925586 -LBFNUW
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 374222865 **P.O.#/Job Name:** 5407 EASTERN SHOO
Sale Date: 05/25/2023 **Store:** 0387
Due Date: 08/15/2023 **Buyer Name:** SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000590695	SCOTCH BLUE 1.88 ORIGINAL	1	EA	\$8.06	\$8.06
000000000755729	HM #10X2-1/2-IN DCK/STR T	1	EA	\$6.63	\$6.63
000000003487101	PS 1-MIL 10X20 PLSTC DC (2	EA	\$4.73	\$9.46
	SALES TAX	1	EA	\$1.63	\$1.63
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

Subtotal: \$24.15

Tax: \$1.63

Total Invoice: \$25.78

Adjustments: (\$0.48)

Payments Applied: \$0.00

Total Amount Outstanding: \$25.30



PAYMENTS ADDRESS

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 997924 -LBFNWV
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 374222860 **P.O.#/Job Name:** 5407 eastern
shor
Sale Date: 05/25/2023 **Store:** 0387
Due Date: 08/15/2023 **Buyer Name:** J
B
WOLFE
CONSTRUCTION

SKU	Description	Qty	Unit	Price	Ex Price
000000000755729	HM #10X2-1/2-IN DCK/STR T	2	EA	\$6.63	\$13.26
	SALES TAX	1	EA	\$0.90	\$0.90
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

Subtotal: **\$13.26**

Tax: **\$0.90**

Total Invoice: **\$14.16**

Adjustments: **(\$0.27)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$13.89**



PAYMENTS ADDRESS

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 924636 -LBUCKT
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 374476102 **P.O.#/Job Name:** MATTERN
Sale Date: 05/30/2023 **Store:** 0387
Due Date: 08/15/2023 **Buyer Name:** LIGHT
BRIAN

SKU	Description	Qty	Unit	Price	Ex Price
000000000027172	2-4-10 TOP CHOICE KD WHIT	40	PC	\$5.52	\$220.80
	SALES TAX	1	EA	\$24.40	\$24.40
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000031100	2-6-10 TOP CHOICE KD WHIT	15	PC	\$9.38	\$140.70

Subtotal: **\$361.50**

Tax: **\$24.40**

Total Invoice: **\$385.90**

Adjustments: **(\$7.23)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$378.67**



PAYMENTS ADDRESS

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 924815 -LBZIVU
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 374565137 **P.O.#/Job Name:** 5407 EASTERN SHOR
Sale Date: 05/31/2023 **Store:** 0387
Due Date: 08/15/2023 **Buyer Name:** SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000755730	HM #10X3-IN DECK/STAR TAN	2	EA	\$6.63	\$13.26
	SALES TAX	1	EA	\$0.90	\$0.90
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				Subtotal:	\$13.26

Tax: **\$0.90**

Total Invoice: **\$14.16**

Adjustments: **(\$0.27)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$13.89**



PAYMENTS ADDRESS
 LOWE'S
 P.O. BOX 669821
 DALLAS, TX 75266-0775

For Inquiries, call at :
 866-232-7443

Invoice # : 924981 -LCEUQQ
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #: 374662060 **P.O.#/Job Name:** 5407 EASTERN SHOR
Sale Date: 06/01/2023 **Store:** 0387
Due Date: 08/15/2023 **Buyer Name:** SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000012247	15/32 CAT CAT 4-PLY SHTG	2	EA	\$21.39	\$42.78
	SALES TAX	1	EA	\$2.89	\$2.89
0000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				Subtotal:	\$42.78

Tax: \$2.89
Total Invoice: \$45.67
Adjustments: (\$0.86)
Payments Applied: \$0.00
Total Amount Outstanding: \$44.81



PAYMENTS ADDRESS
 LOWE'S
 P.O. BOX 669821
 DALLAS, TX 75266-0775

For Inquiries, call at :
 866-232-7443

Invoice # : 901097 -LDCGHQ
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #:	375011304	P.O.#/Job Name:	matern
Sale Date:	06/06/2023	Store:	2771
Due Date:	08/15/2023	Buyer Name:	COBLE TIM

SKU	Description	Qty	Unit	Price	Ex Price
000000000099898	PALLET CHAR (RECEIVE/ADJ)	1	EA	\$23.75	\$23.75
	SALES TAX	1	EA	\$9.08	\$9.08
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000010385	QUIKRETE 80-LB CONCRETE M	20	BA	\$5.54	\$110.80

Subtotal: **\$134.55**

Tax: **\$9.08**

Total Invoice: **\$143.63**

Adjustments: **(\$2.69)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$140.94**



PAYMENTS ADDRESS
 LOWE'S
 P.O. BOX 669821
 DALLAS, TX 75266-0775

For Inquiries, call at :
 866-232-7443

Invoice # : 925281 -LCYCSU
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #: 375007917 **P.O.#/Job Name:** 5407 EASTERN SHO
Sale Date: 06/06/2023 **Store:** 0387
Due Date: 08/15/2023 **Buyer Name:** SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000222710	QUIKRETE 50-LB CONCRETE M	11	BA	\$3.48	\$38.28
	SALES TAX	1	EA	\$2.58	\$2.58
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
Subtotal:					\$38.28

Tax: **\$2.58**
Total Invoice: **\$40.86**
 Adjustments: **(\$0.77)**
 Payments Applied: **\$0.00**
Total Amount Outstanding: **\$40.09**

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 2021441
DATE 05/09/2023
TERMS Net 15
DUE DATE 05/24/2023

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	AMOUNT
03/09/2023		Butler Lighting supplies	361.87
04/10/2023	EL Tech I	Walkthrough with Matt, josh, and Taylor. Made up a few outlets in the garage and mounted boxes along with pulling wire for a switch	369.42
04/12/2023	EL Tech I	Swapped crestron panel out, made up boxes, and pulled wires for island	502.67
04/12/2023		Butler lighting supplies	1,123.50
04/26/2023	EL Tech III	Met with Taylor, did walk through to get answers so we can progress.	255.50
04/26/2023	EL Tech II	Worked on low voltage wire and kitchen cans.	663.00
04/26/2023	EL Tech I	Worked on low voltage wire and kitchen cans.	503.75
04/26/2023	EL Tech III	Fastened recess cans to grid and kitchen. inspector passed flooring pipes.	344.75
04/26/2023	EL Tech I	Placed lights and strapped wires in ceiling.	212.33
04/26/2023		Supplies	275.63
04/27/2023	EL Tech III	Landscape lighting & wire pull.	341.25
04/27/2023	EL Tech II	Work on low voltage wire.	759.33
04/27/2023	EL Tech I	Work on low voltage wire.	580.67
04/27/2023	EL Tech III	Project inspection, material sourcing & instruction.	341.25
04/27/2023	EL Tech III	Project inspection, material sourcing & instruction.	855.75
04/27/2023		Supplies	1,003.87
04/28/2023	EL Tech II	Working on low voltage wire staples on low voltage wire and fixing lights on the front.	306.00

04/28/2023	EL Tech II	Working on low voltage wire staples on low voltage wire and fixing lights on the front.	423.58
04/28/2023	EL Tech I	Working on low voltage wire staples on low voltage wire and fixing lights on the front.	234.00
04/28/2023	EL Tech I	Working on low voltage wire staples on low voltage wire and fixing lights on the front.	323.92
04/28/2023	EL Tech III	Wired lights to panel. spare to keeping kitchen area moved speakers.	259.00
04/28/2023	EL Tech III	Wired lights to panel. spare to keeping kitchen area moved speakers.	143.50
04/29/2023		Materials	214.86
04/30/2023		Materials	287.37
05/01/2023	EL Tech II	Working on low voltage wire staples on low voltage wire and fixing lights on the front.	726.75
05/01/2023	EL Tech I	Working on low voltage wire staples on low voltage wire and fixing lights on the front.	555.75
05/01/2023	EL Tech III	Installed new break boxes for lights out back. Install 2 Arlington brick boxes outside left of gym and side of house where a/c units will be placed.	756.00
05/01/2023	EL Tech I	Worked on outside lighting and pulled wires for tape, stapled up and caulked. (66)	463.67
05/01/2023		Materials	89.97
05/01/2023		Materials	131.61
05/03/2023	EL Tech II	Caulk holes, staple wires and put the tape light example together.	245.08
05/03/2023	EL Tech I	Caulk holes, staple wires and put the tape light example together.	185.25
05/04/2023	EL Tech II	Cutting Sheetrock to pull wire for switch, staple wire for landscaping lights.	437.75
05/04/2023	EL Tech I	Staple landscape wire, cutting sheet rock to pull wire for switch.	336.92
05/04/2023	EL Tech III	Place remaining wires in panel & data wires outside.	379.75
05/05/2023	EL Tech II	Staple wires and checking for holes.	256.42
05/05/2023	EL Tech I	Staple wires and checking for holes.	196.08
05/05/2023		Materials	76.31
05/09/2023		Materials	1,020.50

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	16,544.58
TAX	0.00
TOTAL	16,544.58

BALANCE DUE **\$16,544.58**

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 2021449
DATE 05/25/2023
TERMS Net 15
DUE DATE 06/09/2023

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	AMOUNT
05/10/2023	EL Tech II	Fire caulk holes and stapled wires.	119.00
05/10/2023	EL Tech I	Fire caulk holes and stapled wires.	91.00
05/11/2023	EL Tech II	Stapled wires and took down old conduit going to outside outlet and chandelier conduit.	505.75
05/11/2023	EL Tech I	Stapled wires and took down old conduit going to outside outlet and chandelier conduit.	386.75
05/15/2023	EL Tech II	LV Wiring	257.83
05/15/2023	EL Tech I	LW Wiring	197.17
05/15/2023	EL Tech III	Pulled wire for 4 furnaces and 1 mini-split	747.25
05/15/2023	EL Tech I	Ran wire for HVAC units	463.67
05/15/2023		Materials	920.92
05/16/2023	EL Tech II	3rd floor move outlet location and add 1 more outlet in bathroom 2nd floor add outlet in room, move 2 ceiling boxes in center of room 1st floor take 1 can out and pull a new 14/2 to piano lights,pull 14/2 to living room for art light,move speakers wire to new location and pull 12/2 for sauna and move wire for new pendent location	767.83
05/16/2023	EL Tech I	3rd floor move outlet location and add 1 more outlet in bathroom. 2nd floor add outlet in room move 2 ceiling boxes in center of rooms. 1st floor take out 1 can and pull a new 14/2 to piano lights pull 14/2 into living room for art lights and move speaker wire to new locations and pull 12/2 for sauna and move wire for new pendent locations.	587.17
05/16/2023	EL Tech III	added sauna wire adjusted wires in office for ceiling light moved mixer wire in pantry	649.25

05/16/2023	EL Tech I	Continue rough in	398.67
05/17/2023	EL Tech III	Ran low voltage wire master bedroom wall wash. bored 4 holes for AC units sleeved with 3/4 PVC. ran the wire for two of the AC's.	663.25
05/17/2023	EL Tech I	Pulled low voltage wire and drilled holes and pulled number 10 wire for hvac units outside	409.50
05/18/2023		Materials	43.71
05/19/2023	EL Tech II	Adding 2 more outlets on second floor and moving 1 over because of sink and put speakers rings on gate ceiling	348.50
05/19/2023	EL Tech I	adding 2 more outlets on the 2nd floor and moving 1 over cause of sink and put 2 speaker rings in garage ceiling	266.50
05/19/2023	EL Tech II	Adding 2 more outlets on second floor and moving 1 over because of sink and put speakers rings on gate ceiling	106.25
05/19/2023	EL Tech I	adding 2 more outlets on the 2nd floor and moving 1 over cause of sink and put 2 speaker rings in garage ceiling	81.25
05/19/2023		Materials	105.39
05/22/2023	EL Tech III	Finished the outer 2 A/C units, set 5 disconnects for all A/C units. Stapled & caulked.	397.25
05/22/2023	EL Tech I	Removed & ran wire for remaining HVAC units.	425.75
05/22/2023		Materials	244.01
05/24/2023		Materials	95.28

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	9,278.90
TAX	0.00
TOTAL	9,278.90

BALANCE DUE **\$9,278.90**

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 2021463
DATE 06/08/2023
TERMS Net 15
DUE DATE 06/23/2023

JOB
5407 Eastern Shores - EL

DATE		DESCRIPTION	AMOUNT
05/25/2023	EL Tech II	Walk through to see what may be missing for inspection and take out wire for framing.	205.42
05/25/2023	EL Tech I	Walk through to see what may be missing for inspection and take out wire for framing.	154.92
05/25/2023	EL Tech III	Walkthrough	253.75
05/25/2023	EL Tech III	Electrical walk through with the guys.	213.50
05/25/2023	EL Tech I	Walk-through with Josh [redacted]	158.17
05/25/2023		Sonic Electric	460.20
05/30/2023	EL Tech II	Install 1 more 4 inch can light and wired it up and added 1 more outlet in her art room by sink and wired it up. Moved an outlet in kitchen to a different location.	756.50
05/30/2023	EL Tech I	Install 1 more 4 inch can light and wired it up and added 1 more outlet in her art room by sink and wired it up. Moved an outlet in kitchen to a different location.	575.25
05/30/2023	EL Tech III	Rewired vanity added boxes for outlets atop of vanity. Repoed a wire in the dining room that was changed.	899.50
05/30/2023	EL Tech I	Rewired master vanity [redacted]	551.42
05/31/2023	EL Tech II	Finished making outlets in garage, pulled 1 more 14/2 for future lights in entry hall and zip strapped wires.	729.58
05/31/2023	EL Tech I	Finished making outlets in garage, pulled 1 more 14/2 for future lights in entry hall and zip strapped wires.	553.58
05/31/2023	EL Tech III	Finished up loose ends & now ready for inspection.	455.00
05/31/2023	EL Tech I	Finished rough in	286.00
05/31/2023		Materials/Supplies	38.08
06/01/2023		Materials/Supplies	28.16

06/01/2023		Materials/Supplies	38.08
06/01/2023		Materials/Supplies	40.42
06/02/2023	EL Tech III	Installed exhaust fan in art room. Angela wanted an outlet in the closet.	222.25
06/07/2023	EL Tech II	Adding 3 more outlets on 3rd floor for inspection taking some 12/2 from microwave on 3rd floor and nailing cans, 2nd floor caulking some holes, move 2 outlets in his office for inspection, nail in cans, some nail plates 1st floor caulk some holes, some nail plates and nail cans	782.00
06/07/2023	EL Tech I	Adding 3 more outlets on 3rd floor for inspection taking some 12/2 from microwave on 3rd floor and nailing cans. 2nd floor caulking some holes move 2 outlets in his office for inspection and nailing cans and nail some nail plates. 1st floor caulk some holes and nail plates and nail cans.	590.42
06/07/2023	EL Tech III	Met the inspector. It passed!!! L L U	238.00

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	8,230.20
TAX	0.00
TOTAL	8,230.20

BALANCE DUE **\$8,230.20**

Wally Overman Plumbing, Inc.

303 Waverly Way
Greensboro, NC 27403

Invoice

DATE	INVOICE #
6/9/2023	12047

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

TERMS	Project
Due on receipt	5407 Eastern Shore...

DESCRIPTION	QTY	RATE	AMOUNT
Roughed in master bath, sinks, waste and water lines. Removed rough in for the upstairs art sink. Removed studer vent for the original art sink. Ran a cold water line for the fireplace in the kitchen. Removed the rough in for the garage sink. Changed the rough in for the lavatory in the upstairs bathroom. Checked to make sure the master bath shower drain was flowing properly and the master bath sink drains. Roughed in for the master bath shower system.			
Labor and Material		4,200.00	4,200.00
NC Sales Tax		6.75%	0.00
Thank you for your business!		Total	\$4,200.00

Wally Overman Plumbing, Inc.

303 Waverly Way
Greensboro, NC 27403

Invoice

DATE	INVOICE #
5/10/2023	11995

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

TERMS	Project
Due on receipt	5407 Eastern Shore...

DESCRIPTION	QTY	RATE	AMOUNT
Replaced all hose bibs throughout the house. Made repairs to existing plumbing. Prepared house for plumbing inspection. Filled plumbing, waste up with water and tested. Also tested water piping. Received partial rough inspection.			
Labor and Material		6,400.00	6,400.00
NC Sales Tax		6.75%	0.00
Thank you for your business!		Total	\$6,400.00

Fireplace Editions

Invoice #7530

7405 Rex Rd., STE 203
 Chapel Hill, North Carolina 27516
 919.968.8101 919.969.8353 fax

May 27, 2023

Client:
Wolf Homes--James Wolf
200-J Pamona Dr.
Greensboro, NC 27407
 336.317.9960 (jw)

Project Site Address/Directions:
 Angela & Chris Mattern--5407 Eastern Shore Dr. 27407
atmattern@icloud.com

GAME & MOVIE ROOM (3 rd. floor)

DESCRIPTION	AMOUNT
Ortal Space Creator SC120, Direct Vent, Nat.Gas w/ Screen #US120XSCP1RNXXXXX Includes: Remote Control Pilot Ignition (120v house current/battery backup)	18,050.00
Black Embers 27.#MLEMD, (10) Aspen 462.#MFOBL, (6) Charred Branches 138.#MFOCL	627.00
5/8 Direct Vent Chimney*: 3' 90., (3) 4' 330., Support 25., Attic Radiation Shield 160., Roof Support 95., 14/12 Roof Flashing 165., Storm Collar 20. & Vertical Cap 175.	1,160.00
Product Transportation	480.00
Check Payment Deduction -\$640. + Multi Purchase Deduction -\$500. From Invoice	(1,140.00)
Options (NOT selected): Double Glass-w/ Blowers 2150., Heat Control System 3450., Black Reflective Interior 900., Wall Switch 200. (by electrician), surround or mantel,	
Notes: *list adjusted per items used.**sales tax exemption for capital improvement.	
TBD: Drawings by John \$50. per hr., Trips after four have ocured \$40. per man hr.	
ABSOLUTLY NO WEIGHT IS PERMITTED TO REST ON ANY PORTION OF FIREPLACE.	
Installation Includes: see notes sections on purchase agreement 05-31-22.	
Not Included: Lift Equipment to lift fireplace to third story & installing chimney above roof. Steel framing & hardi-backerboard or 5/8 fire-rated sheetrock, ventilating fireplace chase-- gas supply to fireplace control valve w/ compression fittings/flex between it & shutoff valve (AFTER release of pressure from line testing so valve is not distroyed). Electrical supply to fireplace. Access hatch--for batteries or service. Inspection permit by GC--fireplaces covered by general permit. No Accent Lights.	
Payment Schedule:	SUBTOTAL
Order Activation Deposit: 13,600. 04-01-22 Ck.#40506	19,177.00
Due on Arrival-FE Warehouse: 4050. 08-18-22 Ck.#40969	TAX RATE
Delivery to Site & Substantial Installation: 1625.	**SALES TAX
Due on Completion: remainder	INSTALLATION
	ESTIMATED TOTAL
	1,900.00
	21,077.00

Project Activation Deposit 04-01-22 Ck. #40506 -13,600.00
Arrival to FE Warehouse Payment 08-18-22 Ck. #40969 -4,050.00

REQUEST FOR DELIVERY TO SITE & SUBSTANTIAL INSTALLATION OF 1625.

Fireplace Editions

Invoice #7531

May 26, 2023

7405 Rex Rd., STE 203
 Chapel Hill, North Carolina 27516
 919.968.8101 919.969.8353 fax

Client:
Wolf Homes--James Wolf
200-J Pamona Dr.
Greensboro, NC 27407
 336.317.9960 (jw)

Project Site Address/Directions:
 Angela & Chris Mattern--5407 Eastern Shore Dr. 27407
atmattern@icloud.com
Taylor.Smith@wolfehomes.com, 919.545.4457
 PRIMARY BED ROOM (1 st. floor--shares Great Rm. chase

DESCRIPTION	AMOUNT
Ortal Wilderness WFR60H Long Logs Direct Vent, Nat.G., Screen #US150HFRPDWL1LTXX Includes: Black Reflective Panels (only choice), Remote Control (120v/battery).	17,800.00
Ortal Inline-90 Power Vent #ASPV1UNF (change from 180--availability currently unknown)	1,550.00
3/5 Power Vent Chimney: (9) 3' 945., (4) 2' 340., (5) Wall Supports 200., (3) 1' Slips 345., (4) 90° Elbows 460., 1' 80., (4) 2' 380., (3) Attic Insulation 690., (5) 45° Elbows 550., (3) Storm Collars 45., Wall Thimble 120., Exterior Trim Plate 50.& Horizontal Cap 270.	4,475.00
Product Transportation	650.00
Check Payment Deduct -\$690. + Multi Purchase Deduction -\$490. From Invoice	(1,180.00)
Options (Not selected): Heat Control System (sends heat out of bedroom for using fireplace longer time periods) 3450., Double Glass 3500., Wall Switch 200.	
Notes: **list adjusted per items used. ***sales tax exemption for capital improvement.	
To Be Determined: John's Drawings \$50. per hr., Trips after four \$40. per man hr., Raise fireplace approximately 2' change order--likely to occur 05-29-23	
ABSOLUTLY NO wt. Permitted to Rest on Any Portion of This Fireplace. No accent lights.	
Installation Includes: see notes section on purchase agreement 05-31-22.	
Not Included: Lift Equipment for installing chimney above roof. Steel framing/hardi-backer board or 5/8 fire-rated sheetrock, required ventilation of fireplace chase--ventilation grills or air gap, gas supply line to fireplace control valve with compression fittings/flex between it & shutoff valve (AFTER release of pressure from line testing). Electrical supply to fireplace. Access hatch--for service to valve or power outage use of batteries. Chase to have plywood panel on north side screwed on for easy access. Inspection permit by GC--fireplaces covered by general permit--John 919.801.2681 & Dann 919.260.9281 available by phone to address inspection questions while on site.	
Payment Schedule:	SUBTOTAL
Order Activation Deposit: 14,000. Ck.# 40506	TAX RATE
Due on Arrival to FE Warehouse: 7050. Ck.# 40969	***SALES TAX
Delivery to Site & Substantial Installation: 4425.	INSTALLATION-Power Venting
Due on Completion: remainder	ESTIMATED TOTAL
	23,295.00
	-
	2,500.00
	25,795.00

Project Activation Deposit 04-01-22 Ck. #40506
Arrival to FE Warehouse Payment 08-19-22 Ck.#40969

-14,000.00
-7,050.00

REQUEST FOR DELIVERY TO SITE & SUBSTANTIAL INSTALLATION PAYMENT OF 4425.

Fireplace Editions

Invoice #7532

7405 Rex Rd., STE 203, Chapel Hill 27516

May 27, 2023

Client:

Project Site Address/Directions:

Wolfe Homes--James Wolfe

Angela & Chris Mattern--5407 Eastern Shore Dr. 27407

200-J Pamona Dr.

atmattern@icloud.com

Greensboro, NC 27407

336.508.6850 (am) Barbie.Garrett@Wolfehomes.com

james.wolfe@wolfehomes.com

Taylor.smith@wolfehomes.com, 919.545.4457

336.317.9960 (jw)

GREAT ROOM (1 st. floor)

DESCRIPTION	AMOUNT
Mason-Lite 63 Rumford Modular Masonry, Mortar (firebox opening ~60" wide x ~38" high) EXCEL16 ID/20.25 OD UL 103HT Insulated 2100° Stainless Liner/Galvalume Outer Shell*: Anchor Plate, (8) 4', (2), 2', 18", (2) 30° offset Elbows, 1' Adjust., Off-Set & Wall Supports, (2) Radiation Shields, (2) Roof Supports, (2) Storm Collars, Cap/Screen/Wind Shield 16" Chimney Top Damper 890.+300. install =1190.-install while builder's scaffolding in place	20,995.00 1,190.00
Pricing To Be Determined**: Finger Firebrick Splits 1 3/8" High x 9" Wide x 1.25 Deep in Buff color (this is the smooth tan brock from Ohio-not rough pink from SC), mortar, labor--two cuts per 4.5" x 9" firebrick to make "finger splits" & shipping. Labor lining firebox in finger split herringbone pattern \$90. per man hr.+100. per day	
Chimney freight	320.00
Check Payment Deduct -\$700. From Invoice	(700.00)
NOTES: *adjusted for components used. **To be determined on future Invoice #7609 To Be determined: Drawings by John to locate chimneys (50. per hr.) as drawings by others are seldom useful. By Others/Not Included: Lift equipment for getting fireplaces & personnel onto 2nd & 3rd floor locations & for roof work. Stainless Chimney Chase Cover. If required for enhancing draft: HVAC presurization of home or chimney top ventilator--materials/installation by others. If required, wiring for future chimney top exhaust fan in the event is is needed to enhance draft. Log Lighter Kit 120. (installed by plumber after firebrick is on floor "hearth" of firebox)	
Payment Schedule:	SUBTOTAL 21,495.00
Project Deposit Firebox/Lining: 18,000.Ck.#40506 04-01-22	TAX RATE
Due on Construction of Mason-Lite Firebox & Dome: 4050.	**SALES TAX -
Due on Substantial Installation of Chimney: 4025.	INSTALLATION 4,800.00
Due on Completion: remainder	ESTIMATED TOTAL 26,295.00

Activation Deposit Ck.#40506 Mason-Lite 15,100. & Ck.#40969 Firebox Lining 2900.

-18,000.00

REQUEST FOR INSTALLATIONS: Mason-lite 4050. & Chimney 4025. = 8075.

Renaissance Reclaimed, LLC
 13 Walnut St.
 Decatur, AL 35601 US
 (864) 844-1753
 sw@renaissancereclaimed.com
 www.renaissancereclaimed.com



BILL TO

Wolfe Homes
 200 Pomona Dr. Suite J
 Greensboro, North Carolina
 27407-1637 United States

INVOICE 1127

DATE 04/25/2023 **TERMS** Due on receipt

DUE DATE 04/25/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Master Vanity 216" x 24" x 18" (Dads) Cherry wood faces natural oil finish (waterlox *see sss apartment finish) Sister book match all door faces for continual grain pattern movento tip on runners 15 Cherry drawer fronts with tile/stone inlay 15 flat panel door/drawer panels dovetail drawers overlay with european doors and drawers	1	15,378.46	15,378.46
	Services	Master Vanity structural cabinet engineered to hold 5000lbs of granite/quartzite or marble all aluminum powder coated frame assembly attachment feet for aluminum base to concrete sub floor attachment flanges for aluminum to cinder block wall .25' sheet aluminum substrate for topper mount C-Channel end plates for window mounts	1	10,083.76	10,083.76
04/25/2023		100 Ft 12/3 600 volt cu Black flexible portable power cord			85.09
04/25/2023		Black 1-Gang Decorator Rocker Wall Plate			4.52

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/25/2023		Halex 1/2" ACC Non metallic Strain relief cord connector			36.82
04/25/2023		Commercial Electric 1/2" 1 Gang 3-holes weatherproof box gray			19.42
04/25/2023		Leviton 15 Amp 125-Volt Duplex SmarTest Self-Test SmartlockPro tamper resistant GFCI Outlet Black			83.46
	Freight	Freight Charge from Decatur Alabama	1	850.00	850.00

SUBTOTAL	26,541.53
TAX	0.00
TOTAL	26,541.53

TOTAL DUE	\$26,541.53
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Renaissance Reclaimed, LLC
13 Walnut St.
Decatur, AL 35601 US
(864) 844-1753
sw@renaissancereclaimed.com
www.renaissancereclaimed.com



INVOICE

BILL TO

Wolfe Homes
200 Pomona Dr. Suite J
Greensboro, North Carolina
27407-1637 United States

INVOICE # 1149
DATE 06/02/2023
DUE DATE 06/02/2023
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service - SW	Reframing labor work - from May 27th - May 29th	11	185.00	2,035.00
	Freight	Fuel for trip		434.90	434.90

		SUBTOTAL			2,469.90
		TAX			0.00
		TOTAL			2,469.90
		BALANCE DUE			\$2,469.90



Beaver Brothers, Inc.

"Since 1919"
 Heating - Air Conditioning
 License No. 00146

807 Corporate Circle
 Salisbury NC 28147
 (704) 637-9595 Phone
 (704) 636-3764 Fax
 www.beaverbrosinc.com

INVOICE

<p>Sold To: Wolfe Homes 200-J Pomona Drive Greensboro, NC 27407</p>	<p>Invoice Number J001419 Invoice Date April 30, 2023 Terms: Due Now Customer Code: WOLFEHOMES Reference:</p>
<p>Job Location: Chris Mattern 5407 Eastern Shore Drive Greensboro, NC 27455</p>	<p>Sales Cat/Slsmn: Construction Job Number: 431 Job Description: Mattern Radiant Floor System Renovation</p>

Description	Price	Total
Radiant Floor System Renovation		
Billing #1 - 1/31/22	\$ 6,170.00	
Billing #2 - 2/28/22	\$ 13,981.00	
Billing #3 - 3/31/22	\$ 5,683.00	
Billing #4 - 4/29/22	\$ 2,477.00	
Billing #5 - 5/31/22	\$ 8,500.00	
Previous Billed to Date	\$ 36,811.00	
 Billing #6 - This Billing	 \$ 5,272.00	 \$ 5,272.00

<p>-CONDITIONS-</p> <p>Payment is due upon receipt. Any account Past Due 30 days will be charged a penalty fee of 1.5% per month, computed on the previous month's balance. In the event of this account being more than 100 days past due, the customer agrees to reimburse Beaver Brothers Inc. for any reasonable attorney fees and collection costs. There will be a \$35.00 charge on all returned checks. Failure to pay this invoice could result in the filing of a mechanic's lien.</p>	<p>Subtotal \$ 5,272.00</p> <hr/> <p>Total Invoice \$ 5,272.00</p>
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 (704) 636-3764 Fax
www.beaverbrosinc.com

INVOICE

Sold To: Wolfe Homes 200-J Pomona Drive Greensboro, NC 27407	Invoice Number J001426 Invoice Date May 31, 2023 Terms: Due Now Customer Code: WOLFEHOMES Reference:
Job Location: Chris Mattern 5407 Eastern Shore Drive Greensboro, NC 27455	Sales Cat/Slsmn: Construction Job Number: 431 Job Description: Mattern Radiant Floor System Renovation

Description	Price	Total
Radiant Floor System Renovation		
Billing #1 - 1/31/22	\$ 6,170.00	
Billing #2 - 2/28/22	\$ 13,981.00	
Billing #3 - 3/31/22	\$ 5,683.00	
Billing #4 - 4/29/22	\$ 2,477.00	
Billing #5 - 5/31/22	\$ 8,500.00	
Billing #6 - 4/30/23	\$ 5,272.00	
Previous Billed to Date	\$ 42,083.00	
Billing #7 - Repairs to radiant floor system	\$ 636.00	\$ 636.00

-CONDITIONS- Payment is due upon receipt. Any account Past Due 30 days will be charged a penalty fee of 1.5% per month, computed on the previous month's balance. In the event of this account being more than 100 days past due, the customer agrees to reimburse Beaver Brothers Inc. for any reasonable attorney fees and collection costs. There will be a \$35.00 charge on all returned checks. Failure to pay this invoice could result in the filing of a mechanic's lien.	Subtotal \$ 636.00 Total Invoice \$ 636.00
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Carolina Land Services, INC



CLS, INC

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

TO

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

INVOICE

INVOICE # 8637

DATE: 05/10/2023

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

Description	Amount
<ul style="list-style-type: none">• Cut floor 2 places using saw• Jackhammer/remove concrete• Clean out and dispose debris	
<u>Labor:</u>	
8 hours @ 50/hr	\$400.00
<u>Equipment:</u>	
Jack Hammer	\$150.00
Total Due:	\$550.00

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!

ESPITIA CONSTRUCTION, LLC.
1008 Tuscalossa St.
Greensboro NC 27406

Invoice

Date	Invoice #
5/10/2023	4396

Bill To
Wolfe Homes 200 J Pomona Drive Greensboro, NC 27407

Project / Job
5407 Eastern Shores

Description	Amount
5707 Eastern Shores Dr Greensboro NC 27455 General cleaning and Sweep inside	750.00
Total	\$750.00

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 # 0000593
Invoice Date 05/17/2023
Due Date 05/31/2023

Item	Description	Unit Price	Quantity	Amount
Service	Travel to Greensboro and labor to core drill two holes on wall 4"core 15" deep	1400.00	1.00	1,400.00
NOTES: Job was done at , 5407 Eastern Shores Dr Greensboro NC				
		Subtotal		1,400.00
		Total		1,400.00
		Amount Paid		0.00
		Balance Due		\$1,400.00

Wade's Heating & A/C
Wade's Oil Company Inc.
PO BOX 88
Mcleansville NC 27301
Phone: 336-697-0300

INVOICE

DATE	INVOICE #	CUST #
5/24/2023	0000007900	0000718

BILL TO:

Wolfe Construction
200 J Pomona Drive
Greensboro NC 27407

SHIP TO:

Wolfe Construction
200 J Pomona Drive
Greensboro NC 27407

P.O. NUMBER		TERMS	SALES PERSON	
5407 Eastern Shores		UPON RECEIPT	THOMAS PAYNE	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Contract Installation - Partial Rough-In Draw For Ductwork @ 5407 Eastern Shores Drive/Mattern Job Heating Permit #2022508505 *Work on Dustwork for 2nd & 3rd Floors *Gas Pipe (3) Fireplaces *Prepare Mini-Split Location in the New Exercise Room *Vent Bath Fans	7,500.00	7,500.00	
TOTAL			\$7,500.00	

Angela Toledo

From: Angela Toledo
Sent: Thursday, June 8, 2023 11:52 AM
To: Invoices
Cc: Taylor Smith; James Wolfe IV
Subject: Trucks and Trailers

Please charge Truck 12 to Mattern for two days on 5/30 – 5/31 @ \$100/day (\$200 total)

A SANI-CAN SERVICE, INC.

8151 Webbs Rd

Denver, NC 28037

Telephone: (336) 375-5001

Fax: (336) 375-4454

Invoice

Number: 1922286

Date: 02-May-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

01-May-2023

Job Number:

Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
13-Apr-2023	> 10-May-2023	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50
02-May-2023	> 02-May-2023	1	.Fuel Surcharge	1	\$10.19	<input type="checkbox"/>	\$10.19

Job Site Balances	Taxable	Tax Rate	Tax	Description	Subtotal NonTaxed:	\$10.19
Current:	\$86.52	\$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:	\$86.52
90-Day+:	\$0.00					
Total:	\$86.52	Terms: Net 10	+/- Chrg or Pymt:	\$0.00	Please Pay:	\$86.52

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
1922286	02-May-2023	\$86.52
Please Pay:		\$86.52

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

A SANI-CAN SERVICE, INC.

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

Invoice

Number: 1923024
 Date: 30-May-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: \$86.52
 01-May-2023 Late Charge: \$0.00

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
11-May-2023 >	07-Jun-2023	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50
30-May-2023 >	30-May-2023	1	.Fuel Surcharge	1	\$10.19	<input type="checkbox"/>	\$10.19

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	
Current: \$173.04	\$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:	\$86.52
90-Day+: \$0.00					
Total: \$173.04	Terms: Net 10		+/- Chrg or Pymt: \$0.00	Please Pay:	\$173.04

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
1923024	30-May-2023	\$86.52
	Unpaid Balance Due	\$86.52
Please Pay:		\$173.04

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