

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



Invoice

Invoice#: 3047.15

Date: 07/19/2023

Due Date: 07/19/2023

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 6/11-7/15	
T Smith 81.5 Hours @ \$65	5,297.50
S Otwell 2 Hours @ \$85 (Electrician)	170.00
M Smith 98.25 Hours @ \$48	4,716.00
B Light 13 Hours @ \$48	624.00
A Sloan 1 Hour @ \$48	48.00
C West 20 Hours @ \$29	580.00
C Hansmeyer 13 Hours @ \$29	377.00
K Carlson 10.5 Hours @ \$29	304.50
T Coble 5 Hours @ \$29	145.00
T Morrow 4 Hour @ \$29	116.00
C Harn 2 Hours @ \$29	58.00
Labor Burden @ 38.4%	4,775.42

Materials	
Lowe's	1,898.93
Alro Steel	113.65
Ferguson	168.23
Home Depot	851.30
Smith Phillips	-1,919.66

Subcontractors	
Wade's Heating & A/C	14,500.00
Buckner Construction	3,850.00
De La Torre Construction	560.00
Standard Insulating Company	34,926.72
AdvantaClean	1,695.00
AVE Integration	3,090.07
Renaissance Reclaimed	287,900.65
Credit for AVE Integration Invoice 2021474	-1,740.39

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

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

Total	403,595.19
Amount Due	403,595.19

Contract Invoice

Continued...

Invoice#: 3047.15

Date: 07/19/2023

Description	Amount
Miscellaneous	
Employee Mileage	1,251.25
A Sani-Can Service	85.80
Return Shipping Costs	38.09
Carolina Disposal Services	730.14
Rental Works	319.91
Fuel Costs	6.71
Builder's Risk Insurance - June	455.40

Contractor Fee @ 20%	18,720.32
Contractor Fee @ 10% for Change Order SC-12	18,881.65

Total	403,595.19
Amount Due	403,595.19



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**Mattern
Statement
7/19/2023**

<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
7/19/2023	3047.15	\$403,595.19
Total Billings:		<u>\$1,915,341.76</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
7/28/2023	Wire-3047.07.28.23	\$131,230.34
Total Payments:		<u>\$1,504,839.71</u>

Balance Due:	<u>\$410,502.05</u>
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Deposit to be Applied Last Invoice \$99,985.00

WOLFE HOMES
Chris & Angela Mattern
5407 Eastern Shores Dr
 SCHEDULE OF VALUES
 7/19/2023

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	84%	102,411	6%	7,332	109,743	10%	12,617
2001	Job Site Services	16,700	6,750	23,450	69%	16,153	15%	3,460	19,613	16%	3,837
2002	Rental Equipment	5,500	4,000	9,500	37%	3,513	3%	320	3,833	60%	5,667
2004	Home Turnover	4,500	-	4,500	2%	105	0%	0	105	98%	4,395
2005	Mileage	3,817	5,815	9,632	80%	7,713	13%	1,258	8,971	7%	661
2006	General Site Labor	36,500	826	37,326	92%	34,347	8%	2,979	37,326	0%	-
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	14,400	39,130	89%	34,900	5%	2,143	37,043	5%	2,087
5003	Framing Labor	45,000	37,920	82,920	91%	75,154	5%	3,850	79,004	5%	3,917
5004	Exterior Doors	18,000	10,000	28,000	40%	11,102	0%	0	11,102	60%	16,898
5005	Windows	28,369	23,583	51,952	94%	48,892	-6%	(2,923)	45,968	12%	5,984
6003	Garage Doors	10,000	18,804	28,804	0%	-	0%	0	-	100%	28,804
6004	Exterior Painting	-	13,000	13,000	100%	13,000	0%	0	13,000	0%	-
6006	Exterior Siding	38,800	19,194	57,994	96%	55,651	0%	0	55,651	4%	2,343
7002	Insulation	3,500	26,500	30,000	8%	2,520	92%	27,480	30,000	0%	-
7005	Shingle Roofing	40,250	5,801	46,051	100%	46,051	1%	560	46,611	-1%	(560)
7008	Gutters & Downspouts	4,200	1,900	6,100	100%	6,100	0%	0	6,100	0%	-
8001	Plumbing	24,400	42,750	67,150	81%	54,529	0%	0	54,529	19%	12,621
8002	Plumbing Fixtures	49,500	-	49,500	101%	49,817	0%	168	49,985	-1%	(485)
9001	Electrical	95,850	223,150	319,000	95%	303,301	0%	1,585	304,886	4%	14,114
9002	Light Fixtures	60,668	-	60,668	56%	34,064	0%	0	34,064	44%	26,604
9003	Structured Wiring	73,212	-	73,212	0%	-	0%	0	-	100%	73,212
10002	HVAC	78,000	-	78,000	64%	49,900	19%	14,500	64,400	17%	13,600
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%	35	0%	35	71	100%	32,729
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%	-	100%	30,400	30,400	0%	-
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

WOLFE HOMES

Chris & Angela Mattern

5407 Eastern Shores Dr

SCHEDULE OF VALUES

7/19/2023

Phase	Category	Original Budget	Budget Adjustments	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance	
11012	Interior Painting	46,000	-	46,000	13%	5,998	0%	5,998	5,998	87%	40,002	
11013	Fireplace Units	98,516	32,621	131,137	55%	72,095	0%	72,095	72,095	45%	59,042	
11014	Mantels and Surrounds	19,200	-	19,200	0%	-	0%	-	-	100%	19,200	
11015	Bathroom Accessories	1,500	-	1,500	66%	988	0%	988	988	34%	512	
11016	Mirrors	1,000	-	1,000	66%	662	0%	662	662	34%	338	
11017	Tub/Shower Enclosures	4,800	-	4,800	0%	-	0%	-	-	100%	4,800	
11018	Heated Subfloor System	32,700	6,170	38,870	78%	30,472	0%	30,472	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	6,388	-	6,388	93%	5,933	7%	455	6,388	0%	-	
	Subtotal:	1,258,135	604,533	1,862,668	63%	1,166,701	5%	93,602	1,260,303	32%	602,365	
		251,627	120,907	372,534	63%	233,340	5%	18,720	252,061	32%	120,473	
	<i>Items Below Not Subject to Overhead & Profit</i>											
	<i>of 20% - Fee to be Negotiated</i>											
	Cabinets	-	33,278	33,278	103%	34,264	0%	34,264	34,264	0%	(986)	
	Appliances	-	1,334	1,334	100%	1,334	0%	1,334	1,334	0%	-	
	Flooring	-	167,487	167,487	50%	83,912	0%	83,575	167,487	0%	-	
	Light Fixtures	-	283	283	100%	283	0%	283	283	0%	-	
	Interior Trim Material	-	372	372	100%	372	0%	372	372	0%	-	
	Credits to Account from Invoice 3047.11	-	(7,500)	(7,500)	0%	(7,500)	0%	(7,500)	(7,500)	0%	-	
	Credit to Account from Invoice 3047.12	-	(960)	(960)	0%	(960)	0%	(960)	(960)	0%	-	
	Interior Doors	-	31,441	31,441	0%	-	0%	-	-	0%	31,441	
	Interior Trim Labor	-	76,395	76,395	0%	-	0%	76,395	76,395	0%	-	
	Cabinets	-	115,000	115,000	0%	-	0%	51,105	51,105	0%	63,895	
	Interior Painting	-	48,846	48,846	0%	-	0%	-	-	0%	48,846	
	Hardwood Flooring	-	47,203	47,203	0%	-	0%	47,203	47,203	0%	-	
	Insulation	-	7,447	7,447	0%	-	0%	7,447	7,447	0%	-	
	General Site Labor	-	8,000	8,000	0%	-	0%	6,666	6,666	0%	1,334	
	Contractor Fee @ 10% for Above Items	-	33,433	33,433	0%	-	0%	18,882	18,882	0%	14,552	
	TOTALS	1,509,762	1,287,499	2,797,261	54%	1,511,746	14%	403,595	1,915,341	32%	881,920	



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-12

3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-12	Created: Jul 19, 2023	\$366,964.94

Description
Flooring, Drywall, Cabinets, Trim

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Interior Trim Labor 11005 - Interior Trim Labor		Additional amount for RR.	1	\$76,395.00	\$76,395.00
Interior Doors 11001 - Interior Doors		Interior Doors by RR.	1	\$31,440.88	\$31,440.88
Cabinets 12001 - Cabinets		Quote from RR.	1	\$115,000.00	\$115,000.00
Paint 11012 - Interior Painting		Additional amount for RR.	1	\$48,845.88	\$48,845.88
Flooring 11008 - Hardwood Flooring		Additional amount billed by RR.	1	\$47,203.00	\$47,203.00
Insulation 7002 - Insulation		Additional foam at Chris' office and Angela's art studio. Includes additional material cost for rockwool.	1	\$7,447.00	\$7,447.00
Site Labor 2006 - General Site		Clean up, Assistante for RR, floor protection, etc.	1	\$8,000.00	\$8,000.00

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Labor					
Overhead and Profit 190000 - Overhead & Profit		?????????	0.1	\$326,331.76	\$32,633.18

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: \$366,964.94

Time Clock (exported on Wed, Jul 19, 2023)

Date	Job	Name	Time In	Time Out	Total Work Time
7/14/2023	3047- Mattern, Chris & Angela	Michael Smith	3:00 PM	3:45 PM	0.75
7/14/2023	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	1:30 PM	5.50
7/13/2023	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	1:00 PM	5.00
7/13/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	1:30 PM	6.00
7/12/2023	3047- Mattern, Chris & Angela	Brian Light	8:00 AM	11:00 AM	3.00
7/12/2023	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	12:00 PM	4.00
7/12/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	12:30 PM	5.00
7/11/2023	3047- Mattern, Chris & Angela	Brian Light	4:00 PM	5:00 PM	1.00
7/11/2023	3047- Mattern, Chris & Angela	Timothy Coble	1:00 PM	4:30 PM	3.50
7/11/2023	3047- Mattern, Chris & Angela	Brian Light	8:30 AM	2:00 PM	5.50
7/11/2023	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	1:00 PM	5.00
7/10/2023	3047- Mattern, Chris & Angela	Taylor Smith	8:00 AM	12:00 PM	4.00
7/10/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	12:30 PM	5.00
7/7/2023	3047- Mattern, Chris & Angela	Taylor Smith	1:00 PM	4:00 PM	3.00
7/7/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	1:30 PM	6.00
7/6/2023	3047- Mattern, Chris & Angela	Taylor Smith	1:00 PM	4:00 PM	3.00
7/6/2023	3047- Mattern, Chris & Angela	Brian Light	12:30 PM	1:30 PM	1.00
7/6/2023	3047- Mattern, Chris & Angela	Antonio Sloan	12:30 PM	1:30 PM	1.00
7/6/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	1:30 PM	6.00
7/5/2023	3047- Mattern, Chris & Angela	Taylor Smith	1:00 PM	3:00 PM	2.00
7/5/2023	3047- Mattern, Chris & Angela	Michael Smith	8:30 AM	2:00 PM	5.50
7/3/2023	3047- Mattern, Chris & Angela	Caeden West	9:45 AM	2:45 PM	5.00
7/3/2023	3047- Mattern, Chris & Angela	Kai Carlson	9:45 AM	2:45 PM	5.00
7/3/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	1:00 PM	5.50
6/30/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	12:00 PM	2.00
6/30/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	10:30 AM	3.00
6/29/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	2:00 PM	4.00
6/29/2023	3047- Mattern, Chris & Angela	Calvin Hansmeyer	8:00 AM	11:15 AM	3.25
6/29/2023	3047- Mattern, Chris & Angela	Kai Carlson	8:00 AM	11:15 AM	3.25
6/29/2023	3047- Mattern, Chris & Angela	Caeden West	8:00 AM	11:15 AM	3.25
6/29/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	2:00 PM	6.50
6/28/2023	3047- Mattern, Chris & Angela	Caeden West	12:15 PM	3:30 PM	3.25
6/28/2023	3047- Mattern, Chris & Angela	Taylor Smith	11:00 AM	3:00 PM	4.00
6/28/2023	3047- Mattern, Chris & Angela	Caeden West	8:45 AM	9:45 AM	1.00
6/27/2023	3047- Mattern, Chris & Angela	Taylor Smith	11:00 AM	1:00 PM	2.00
6/27/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	11:00 AM	3.50
6/26/2023	3047- Mattern, Chris & Angela	Taylor Smith	11:00 AM	1:00 PM	2.00
6/26/2023	3047- Mattern, Chris & Angela	Calvin Hansmeyer	8:15 AM	10:30 AM	2.25
6/26/2023	3047- Mattern, Chris & Angela	Kai Carlson	8:15 AM	10:30 AM	2.25
6/26/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	3:00 PM	7.50
6/24/2023	3047- Mattern, Chris & Angela	Christopher Harn	8:00 AM	10:00 AM	2.00
6/24/2023	3047- Mattern, Chris & Angela	Sam Otwell	7:30 AM	9:30 AM	2.00
6/23/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	2:00 PM	4.00
6/23/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	12:30 PM	5.00
6/22/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	2:00 PM	4.00
6/22/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	2:30 PM	7.00
6/21/2023	3047- Mattern, Chris & Angela	Calvin Hansmeyer	12:45 PM	2:00 PM	1.25
6/21/2023	3047- Mattern, Chris & Angela	Caeden West	12:45 PM	2:15 PM	1.50
6/21/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	2:00 PM	4.00
6/21/2023	3047- Mattern, Chris & Angela	Caeden West	8:00 AM	11:15 AM	3.25
6/21/2023	3047- Mattern, Chris & Angela	Calvin Hansmeyer	7:30 AM	9:45 AM	2.25
6/21/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	1:30 PM	6.00
6/20/2023	3047- Mattern, Chris & Angela	Brian Light	12:00 PM	1:00 PM	1.00
6/20/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	3:00 PM	5.00

6/20/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	3:30 PM	8.00
6/19/2023	3047- Mattern, Chris & Angela	Michael Smith	10:30 AM	2:30 PM	4.00
6/19/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	2:00 PM	4.00
6/19/2023	3047- Mattern, Chris & Angela	Caeden West	9:15 AM	12:00 PM	2.75
6/16/2023	3047- Mattern, Chris & Angela	Brian Light	12:00 PM	1:30 PM	1.50
6/16/2023	3047- Mattern, Chris & Angela	Timothy Coble	12:00 PM	1:30 PM	1.50
6/16/2023	3047- Mattern, Chris & Angela	Taylor Smith	11:00 AM	2:00 PM	3.00
6/15/2023	3047- Mattern, Chris & Angela	Taylor Smith	9:00 AM	1:00 PM	4.00
6/14/2023	3047- Mattern, Chris & Angela	Taylor Smith	11:00 AM	1:00 PM	2.00
6/13/2023	3047- Mattern, Chris & Angela	Taylor Smith	11:00 AM	2:00 PM	3.00
6/12/2023	3047- Mattern, Chris & Angela	Tim Morrow	12:00 PM	4:00 PM	4.00
6/12/2023	3047- Mattern, Chris & Angela	Calvin Hansmeyer	11:30 AM	3:30 PM	4.00
6/12/2023	3047- Mattern, Chris & Angela	Taylor Smith	10:00 AM	1:00 PM	3.00
6/12/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	3:30 PM	8.00
					250.25



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

For Inquiries, call at :
 866-232-7443

Invoice # : 924809 -LGEOZE
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #: 376516125 **P.O.#/Job Name:** 5407 EASTERN SHOR
Sale Date: 06/27/2023 **Store:** 0387
Due Date: 09/15/2023 **Buyer Name:** SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000004906658	SV 4-9 GAL 2PK HE BAG (-3	1	EA	\$18.99	\$18.99
	SALES TAX	1	EA	\$2.24	\$2.24
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000001055429	TYVEK FULL COVERAGE MED	1	UN	\$14.23	\$14.23
				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 # : 925047 -LDIZHU
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 375203667 **P.O.#/Job Name:** 5407 EASTERN SHOR
Sale Date: 06/08/2023 **Store:** 0387
Due Date: 08/15/2023 **Buyer Name:** SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
0000000001461257	3LB FH ONE SCR 10X3 EXT	1	EA	\$35.14	\$35.14
0000000002725192	FLEX 29-PC DRIVE BIT SET	1	EA	\$18.98	\$18.98
	SALES TAX	1	EA	\$3.65	\$3.65

Subtotal: **\$54.12**

Tax: **\$3.65**

Total Invoice: **\$57.77**

Adjustments: **(\$1.08)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$56.69**



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 970270 -LEXUOL
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 375922045 **P.O.#/Job Name:** 5407 eastern
shor
Sale Date: 06/19/2023 **Store:** 0387
Due Date: 08/15/2023 **Buyer Name:** SMITH
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000098434	3M FIRE BLOCK FB 136 SLNT	7	EA	\$7.58	\$53.06
000000000289367	RAYOVAC AAA 8-CT	1	EA	\$6.63	\$6.63
	SALES TAX	1	EA	\$8.48	\$8.48
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000524395	PAS 3X.12 30D S B FR NAIL	1	EA	\$66.01	\$66.01

Subtotal: **\$125.70**

Tax: **\$8.48**

Total Invoice: **\$134.18**

Adjustments: **(\$2.51)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$131.67**



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 971929 -LFCQON
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 376017656 **P.O.#/Job Name:** 5407 eastern
shor
Sale Date: 06/20/2023 **Store:** 0387
Due Date: 08/15/2023 **Buyer Name:** SMITH
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$1.35	\$1.35
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000002365674	3M RESP N95 VALVED 5CT	1	EA	\$19.93	\$19.93

Subtotal: **\$19.93**

Tax: **\$1.35**

Total Invoice: **\$21.28**

Adjustments: **(\$0.40)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$20.88**



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 974040 -LFHXWV
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 376111985 **P.O.#/Job Name:** 5407 easyern
shor
Sale Date: 06/21/2023 **Store:** 0387
Due Date: 08/15/2023 **Buyer Name:** SMITH
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000773453	3M PROJECT SAFETY KIT	1	EA	\$10.91	\$10.91
	SALES TAX	1	EA	\$1.70	\$1.70
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000002528639	KOBALT INDESTRUCTIBLE HAN	1	EA	\$14.23	\$14.23

Subtotal: **\$25.14**

Tax: **\$1.70**

Total Invoice: **\$26.84**

Adjustments: **(\$0.50)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$26.34**



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 924160 -LFNCQG
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 376202179 **P.O.#/Job Name:** 5407 EASTERN SHOR
Sale Date: 06/22/2023 **Store:** 0387
Due Date: 08/15/2023 **Buyer Name:** SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000001072026	DW 7 1/4-IN 24T SAW BLD	1	EA	\$9.49	\$9.49
	SALES TAX	1	EA	\$0.64	\$0.64
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				Subtotal:	\$9.49

Tax:	\$0.64
Total Invoice:	\$10.13
Adjustments:	(\$0.19)
Payments Applied:	\$0.00
Total Amount Outstanding:	\$9.94



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

For Inquiries, call at :
 866-232-7443

Invoice # : 988052 -LGEPDG
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #: 376516121 **P.O.#/Job Name:** 407 eastern shore
Sale Date: 06/27/2023 **Store:** 0387
Due Date: 09/15/2023 **Buyer Name:** SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000041333	4 LB UGL DRYLOK FASTPLUG	1	EA	\$12.33	\$12.33
	SALES TAX	1	EA	\$0.83	\$0.83
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

Subtotal: **\$12.33**

Tax: **\$0.83**

Total Invoice: **\$13.16**

Adjustments: **(\$0.25)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$12.91**



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 924809 -LGEOZE
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 376516125 **P.O.#/Job Name:** 5407 EASTERN SHOR
Sale Date: 06/27/2023 **Store:** 0387
Due Date: 09/15/2023 **Buyer Name:** SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000004906658	SV 4-9 GAL 2PK HE BAG (-3	1	EA	\$18.99	\$18.99
	SALES TAX	1	EA	\$2.24	\$2.24
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000001055429	TYVEK FULL COVERAGE MED	1	UN	\$14.23	\$14.23

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 # : 925343 -LGPJZF
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 376705013 **P.O.#/Job Name:** 5407 EASTERN SHOR
Sale Date: 06/29/2023 **Store:** 0387
Due Date: 09/15/2023 **Buyer Name:** SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000005108026	CM 25FT COMPACT TAPE(-152	1	EA	\$17.08	\$17.08
000000000222710	QUIKRETE 50-LB CONCRETE M	1	BA	\$3.49	\$3.49
000000000954434	5-GAL LOWES BUCKET-UNITED	1	EA	\$4.73	\$4.73
	SALES TAX	1	EA	\$1.76	\$1.76
000000004871484	DEER PARK SPRING 3-LITER	1	EA	\$2.36	\$2.36
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

Subtotal: \$27.66

Tax: \$1.76

Total Invoice: \$29.42

Adjustments: (\$0.55)

Payments Applied: \$0.00

Total Amount Outstanding: \$28.87

tools in
Remove in



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 969686 -LGPJWI
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 376705009 **P.O.#/Job Name:** 5407 eastern
shor
Sale Date: 06/29/2023 **Store:** 0387
Due Date: 09/15/2023 **Buyer Name:** SMITH
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000792206	PS 3PK HI-DEX GLOVES-QP L	1	EA	\$12.34	\$12.34
	SALES TAX	1	EA	\$0.83	\$0.83
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

Subtotal: **\$12.34**

Tax: **\$0.83**

Total Invoice: **\$13.17**

Adjustments: **(\$0.25)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$12.92**



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 924270 -LHCLWN
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #:	376883484	P.O.#/Job Name:	EASTERN SHORES
Sale Date:	07/03/2023	Store:	0387
Due Date:	09/15/2023	Buyer Name:	SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
00000000117759	KB 12IN PRY BAR	1	PC	\$12.34	\$12.34
00000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$1.47	\$1.47
000000004977458	DW ELT 9-IN 6TPI RECIP BL	1	EA	\$9.48	\$9.48

Subtotal: \$21.82

Tax: \$1.47

Total Invoice: \$23.29

Adjustments: (\$0.44)

Payments Applied: \$0.00

Total Amount Outstanding: \$22.85



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 925508 -LHHYUY
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #:	377031417	P.O.#/Job Name:	5407 EASTERN SHOR
Sale Date:	07/05/2023	Store:	0387
Due Date:	09/15/2023	Buyer Name:	SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000108546	TPN 8-CT 1/4-INX2-3/4-IN	1	PK	\$7.59	\$7.59
000000000748138	DW IR 5/16-IN X 2 9/16-IN	1	EA	\$4.73	\$4.73
000000000074773	TPN 3/16IN X 3-1/2IN CONC	1	PK	\$6.63	\$6.63
	SALES TAX	1	EA	\$1.28	\$1.28
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

Subtotal: \$18.95

Tax: \$1.28

Total Invoice: \$20.23

Adjustments: (\$0.38)

Payments Applied: \$0.00

Total Amount Outstanding: \$19.85



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 969992 -LHRTKR
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 377212084 **P.O.#/Job Name:** 5407 eastern
shor
Sale Date: 07/07/2023 **Store:** 0387
Due Date: 09/15/2023 **Buyer Name:** SMITH
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000420298	KB 18IN WRECKING BAR	1	PC	\$12.34	\$12.34
	SALES TAX	1	EA	\$0.95	\$0.95
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000003969	NELSON 12-CT WOOD SHIMS	1	BD	\$1.69	\$1.69

Subtotal: **\$14.03**

Tax: **\$0.95**

Total Invoice: **\$14.98**

Adjustments: **(\$0.28)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$14.70**



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 925047 -LHMTJH
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 377121250 **P.O.#/Job Name:** 5407 EASTERN SHOR
Sale Date: 07/06/2023 **Store:** 0387
Due Date: 09/15/2023 **Buyer Name:** SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000002365674	3M RESP N95 VALVED 5CT	2	EA	\$19.93	\$39.86
	SALES TAX	1	EA	\$2.69	\$2.69
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
Subtotal:					\$39.86

Tax: \$2.69
Total Invoice: \$42.55
Adjustments: (\$0.80)
Payments Applied: \$0.00
Total Amount Outstanding: \$41.75



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 969085 -LHYWML
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 377339957 **P.O.#/Job Name:** 5407 EASTERTN
SHO
Sale Date: 07/10/2023 **Store:** 0387
Due Date: 09/15/2023 **Buyer Name:** SMITH
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000696637	RAMBRD 3.16-FT X100-FT FL	12	RO	\$60.78	\$729.36
	SALES TAX	1	EA	\$49.23	\$49.23
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				Subtotal:	\$729.36

Tax: \$49.23
Total Invoice: \$778.59
Adjustments: (\$14.59)
Payments Applied: \$0.00
Total Amount Outstanding: \$764.00



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 924252 -LIEBWL
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 377439393 **P.O.#/Job Name:** Mattern
Sale Date: 07/11/2023 **Store:** 0387
Due Date: 09/15/2023 **Buyer Name:** COBLE
TIM

SKU	Description	Qty	Unit	Price	Ex Price
000000000312281	2-12-16 TC TREATED #2 PRI	8	EA	\$48.81	\$390.48
000000000196087	2-4-8 TC TREATED #2 PRIME	8	EA	\$5.20	\$41.60
	SALES TAX	1	EA	\$34.01	\$34.01
000000000196037	2-6-8 TREATED TOP CHOICE	2	EA	\$6.64	\$13.28
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000653672	2-12-10 TC TRTD #2 PRIME(2	EA	\$29.26	\$58.52

Subtotal: **\$503.88**

Tax: **\$34.01**

Total Invoice: **\$537.89**

Adjustments: **(\$10.08)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$527.81**



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 924575 -LIOPCP
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 377623445 **P.O.#/Job Name:** 5407 Eastern Sho
Sale Date: 07/13/2023 **Store:** 0387
Due Date: 09/15/2023 **Buyer Name:** SMITH MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000077591	DW 3-IN KNOTTED WIRE CUP	1	EA	\$19.08	\$19.08
000000000031100	2-6-10 TOP CHOICE KD WHIT	12	PC	\$9.35	\$112.20
	SALES TAX	1	EA	\$8.86	\$8.86
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

Subtotal: **\$131.28**

Tax: **\$8.86**

Total Invoice: **\$140.14**

Adjustments: **(\$2.63)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$137.51**

INVOICE



Alro Steel
Alro Metals Service Center
Alro Industrial Supply
Alro Plastics
Alro Metals Outlet

Invoice Number: **DGQ3981GZ**
Invoice Date: **07/17/2023**

PLEASE REMIT CHECKS TO
Dept 771478
P.O. Box 77000
Detroit, MI 48277-1478

BILLING ADDRESS

Wolfe Construction Inc DBA
Wolfe Homes
200J Pomona Drive
Greensboro, NC 27407

SHIPPING ADDRESS

CUSTOMER PICKUP
GREENSBORO, NC 27406-4505

<u>Customer Number</u> 00169909	<u>Customer P.O. Number</u> MATTERN	<u>Customer Release Number</u>	<u>Ordered By</u> BRIAN LIGHT
<u>Packing Slip</u> GZ 1287017	<u>F.O.B./Via</u> ORIGIN PU	<u>Alro Order Number</u> 102782464	<u>Sales Contact</u> Jason Austin (336) 574-2222 JAUSTIN@ALRO.COM

Line	Quantity	Description	Length/Size	Units Shipped	Unit Price	Amount
#1	1 PC	4" 6.25# A-36 CHANNEL		1 PC	\$87.4779 PC	\$87.48
		SAW CUTTING				\$7.00
#2	1 PC	1/4 X 3-1/2 A-36 HR STEEL		1 PC	\$4.9848 PC	\$4.98
		SAW CUTTING				\$7.00

PAYMENT TERMS: 0.5% / 10, NET 30
CURRENCY: USD

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALES WHICH ARE SET FORTH ABOVE AND ON THE REVERSE SIDE HEREOF OR ATTACHED HERETO.

PLEASE REMIT ELECTRONICALLY TO:
Alro Steel Corporation c/o JPMorgan Chase
Account: 838034783
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 072000326

ORIGINAL INVOICE

GROSS AMOUNT: \$106.46
FREIGHT: \$0.00
SALES TAX: \$7.19

INVOICE TOTAL: \$113.65

Discount: \$57.46 Paid By: 07/27/2023



305 FRIENDSHIP DRIVE
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9510856	\$168.23	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

MASTER ACCOUNT NUMBER: 269986


SHIP TO:

WOLFE HOMES
200 J POMONA DRIVE
ATTN: TAYLOR SMITH
GREENSBORO, NC 27407

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
16	16	NC41	BODY SPRAY	BC	MATTERN RESIDENCE	06/09/23	273131
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	G26744000	CCY .9 BDY SPRY 2F		157.586	EA	157.59
			INVOICE SUB-TOTAL				157.59
			TAX		Guilford Co.		10.64
<p>*****</p> <p>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.</p>							

Looking for a more convenient way to pay your bill?

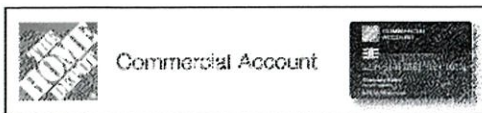
Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$168.23
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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.

INVOICE



Invoice #: 5022411

Please pay from this invoice.

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Account xxxx xxxx xxxx 4695
Transaction Date 06/16/23
Total Invoice Due by 08/31/23 \$102.48
Balance Due if paid online by 07/06/23 \$100.56

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00238	LIGHT BRIAN	LIGHT BRIAN	MATTERN	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
23/32 4X8 RTD PLYWOOD	00001661030000100002	3.0000	EA	\$32.00	\$96.00

SUBTOTAL	\$96.00
TAX	\$6.48
SHIPPING	\$0.00
TOTAL	\$102.48

Early Pay Discount	\$1.92
Balance Due if paid online by 07/06/23	\$100.56

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 16

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 \$102.48
Due Date August 31, 2023
Invoice Number 5022411

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to ▼

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

INVOICE

Invoice #: 5025115

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 07/06/23

Total Invoice Due by 09/30/23 \$52.86

Balance Due if paid online by 07/26/23 \$51.87

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00238	LIGHT BRIAN	LIGHT BRIAN	MATTERN	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
15/32 4X8 RTD PLYWOOD (3-PLY)	00001660730000100002	1.0000	EA	\$20.35	\$20.35
23/32 4X8 RTD PLYWOOD	00001661030000100002	1.0000	EA	\$30.70	\$30.70
DISCOUNT	00000000000000000005	1.0000	EA	\$1.53	-\$1.53

SUBTOTAL	\$49.52
TAX	\$3.34
SHIPPING	\$0.00
TOTAL	\$52.86

Early Pay Discount	\$0.99
Balance Due if paid online by 07/26/23	\$51.87

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 6

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 \$52.86

Due Date September 30, 2023

Invoice Number 5025115

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

INVOICE

Invoice #: 25770

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 07/11/23

Total Invoice Due by 09/30/23 \$135.10

Balance Due if paid online by 07/31/23 \$132.57

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00238	LIGHT BRIAN	LIGHT BRIAN	MATTERN	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2 GALLON SMART CONTROL GAS CAN	10039053500003700004	1.0000	EA	\$21.47	\$21.47
EMPIRE 96"E75 PROFESSIONAL BOX LEVEL	00008667920000100014	1.0000	EA	\$109.00	\$109.00
DISCOUNT	00000000000000000005	1.0000	EA	\$3.27	-\$3.27
DISCOUNT	00000000000000000005	1.0000	EA	\$0.64	-\$0.64

SUBTOTAL	\$126.56
TAX	\$8.54
SHIPPING	\$0.00
TOTAL	\$135.10

Early Pay Discount	\$2.53
Balance Due if paid online by 07/31/23	\$132.57

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 11

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 \$135.10

Due Date September 30, 2023

Invoice Number 25770

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

INVOICE

Invoice #: **25737**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **07/11/23**

Total Invoice Due **\$560.86**
by 09/30/23

Balance Due if paid online **\$550.35**
by 07/31/23

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00217	SLOAN ANTONIO	SLOAN ANTONIO	MATTER	

Store / Register #: 3605, GREENSBORO, NC / 2

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
VAC_FLTR	00001080190001400005	1.0000	PK	\$34.97	\$34.97
BLUEDEF 2,5G	10000380030003100034	1.0000	EA	\$16.28	\$16.28
RIDGID 5 OUTLET EXTENSION CORD HUB	10015452160000300005	1.0000	EA	\$22.00	\$22.00
RIDGID 16 GAL DETACH BLOWER W/D VAC	00009296020001400011	1.0000	EA	\$149.00	\$149.00
RIDGID 1625CFM AIR MOVER W/WHLS&HNDL	00003615510001400009	1.0000	EA	\$239.00	\$239.00
DISCOUNT	00000000000000000005	1.0000	EA	\$0.32	-\$0.32
10'X100' 4MIL CLEAR POLY SHEETING	00009389470001000010	1.0000	EA	\$59.48	\$59.48
COTTON SPRAY SOCK HOOD	00004717120001000009	1.0000	EA	\$3.98	\$3.98
COTTON SPRAY SOCK HOOD	00004717120001000009	1.0000	EA	\$3.98	\$3.98

*Vehicle
repairs*

continued →

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

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

8 HP 11

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 **\$560.86**

Due Date **September 30, 2023**

Invoice Number **25737**

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to ▼

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

INVOICE

Invoice #: **25737** cont.

Account **xxxx xxxx xxxx 4695**

Transaction Date **07/11/23**

Total Invoice Due
by 09/30/23 **\$560.86**

Balance Due if paid online
by 07/31/23 **\$550.35**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000	EA	\$2.97	-\$2.97

SUBTOTAL	\$525.40
TAX	\$35.46
SHIPPING	\$0.00
TOTAL	\$560.86

Early Pay Discount	\$10.51
Balance Due if paid online by 07/31/23	\$550.35

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.



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

Credit Note

Credit Note No **5666**
 Credit Date 07/12/2023
 Customer OW5305
 Our Ref
 Your Ref 9097 - SP VINYL WINDOWS
 Taken By Rob Powell
 Sales Rep ED HENNINGS

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



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

Line	Quantity	Description	Price	UOM	Restock Charge	Total
1	3	<p>Invoice number 30736, cust ref 9097 - SP VINYL WINDOWS, order number 107415</p> <p>zz_SOSIERRAPACIFIC_1039 - October 28th, 2021 PRICEBOOK, Vinyl 8000 Shapes Direct Set Eyebrow Above Springline 22 x 91, Custom: Frame Width = 22, Frame Height = 91, Frame Short Side = 88, Frame Radius = 21.66667, Complete Unit, Frame = Black Laminated, Black Laminated, Low-E, Tempered</p> <p>October 28th, 2021 PRICEBOOK, Vinyl 8000 Shapes Direct Set Eyebrow Above Springline 22 x 91, Custom: Frame Width = 22, Frame Height = 91, Frame Short Side = 88, Frame Radius = 21.66667, Complete Unit, Frame = Black Laminated, Black Laminated, Low-E, Tempered</p> <p>AM ord wrong size</p>	(912.83)	ea		(2,738.49)

Total Amount	(\$2,738.49)
Sales Tax 6.75%	(\$184.85)
Total Credit	(\$2,923.34)



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

Sales Invoice

Invoice No 57498
Invoice Date 07/17/2023
Terms NET 60DAYS
Customer 0W5305
Contact Name TAYLOR SMITH
Contact Number 336 908-9976
Job MATTERN
Your Ref framing
Our Ref 285870
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
MATERN 5407 EASTERN SHORES DRIVE GREENSBORO NC 27405 JAMES BRANNOCK CALL ED 336-831-3570	

Line	Description	Qty/Footage	Price	UOM	Total
1	S24102B - SPF 2X4-10' NO 2 & BTR	20 ea	4.94	ea	98.80
2	716OSB - 7/16" 4X8 OSB BOARD	2 ea	13.96	ea	27.92
	please deliver 7/17				

The invoice is due on 09/15/2023. 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	\$126.72
	Sales Tax 6.75%	\$8.55
	Invoice Total	\$135.27

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 55355
Invoice Date 06/15/2023
Terms NET 60DAYS
Customer 0W5305
Contact Name TAYLOR SMITH
Contact Number 336 908-9976
Job MATTERN
Your Ref 248 268
Our Ref 275955
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	S2482B - SPF 2X4-8' NO 2 & BTR	150 ea	3.77	ea	565.50
2	S2682B - SPF 2X6-8' NO 2 & BTR	40 ea	6.20	ea	248.00
	PLEASE DELIVER 6/15 GATE CODE: 7080 THEN HIT "OPEN GATE"				

The invoice is due on 08/14/2023. 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	\$813.50
	Sales Tax 6.75%	\$54.91
	Invoice Total	\$868.41

Goods received in good condition

Print name

Signature

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

INVOICE

DATE	INVOICE #	CUST #
6/23/2023	0000007916	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 - Mattern Job @5407 Easter Shores Dr. Heating Permit #202208505 - Partial Equipment Draw *Set Air Handlers for 2nd & 3rd Floors *Start Ductwork Tie-In *Pull Refrigeration Line Sets Right Side *Finish Gas Lines to Boiler for Domestic W/H and (3) Fireplaces *Re-Run Gas Line to Future Range *Equipment Right Side 2nd & 3rd Floors (Her Office Side & Art Room) 1ea Carrier Air Handler @ \$4,346.17 M/N #FE4ANF005L00EEAA - S/N #1623R13069 1ea Carrier Strip Heater @ \$185.64 M/N #CE2901N09T - S/N #2233-2127601 2ea Carrier Motorized Dampers @ \$378.00 ea M/N #DAMPRND14INC-B S/N #2921V42276 1ea Carrier Motorized Damper @ \$358.66 M/N DAMPRND12INC-B S/N #4413V92524 LEFT SIDE 2nd & 3rd Floors (His Office Side & Laundry - Bedrooms) 1ea Carrier Air Handler @ \$4,346.17 M/N #FE4NF005L00EEAA - S/N #1623F13065 1EA Carrier Strip Heater @ \$185.64 M/N #CE291N09T - S/N 2233-2127600	14,500.00	14,500.00	
TOTAL			\$14,500.00	

De La Torre Construction

INVOICE

INVOICE #307
DATE: 6/25/2023

TO:
Hector De La Torre
De La Torre Construction
3615 Edgewood Dr
Greensboro Nc, 27405
Phone: 336-451-8497

SHIP TO:
Taylor Smith
Wolfe Homes
200 Pomona Dr
Greensboro Nc, 27407
Phone: 336-299-2969

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Roof job		
	5407 eastern shores dr, Greensboro, Nc, 27455		
	Install roof air vents and gas vents (8pc)		\$560

SUBTOTAL	\$560
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$560

Make all checks payable to De La Torre Construction
If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!



STANDARD INSULATING
C O M P A N Y

Standard Insulating Company
5720 General Industrial Road
Charlotte, NC 28213
Phone: 704-333-5151
Fax: 704-332-0709
www.standardinsulatingcompany.com

INVOICE

Date	Due Date	Invoice #	PO Number
6/27/2023	7/27/2023	683657	

Bill To
Wolfe Homes 200 Panoma Drive Unit J Greensboro, NC 27407

Salesperson	Job Name
Benjie Moose	5407 Eastern Shores Drive- Fiberglass and Sound Abatement
Benjie Moose	5407 Eastern Shores Drive - Spray Foam

Description
Install R15 Owens Corning Eco Touch fiberglass batt insulation - 2x4 Exterior walls, Knee walls and select bands
Install R19 Owens Corning Eco Touch fiberglass batt insulation - Patch missing Garage Ceiling Insulation R-19
Install R38 Owens Corning Eco Touch fiberglass batt insulation - Replace missing Ceiling insulation with R-38 (R-30 C is already installed) Please verify your inspector is okay with keeping the R-30.
Install RockWool insulation - Added to common walls to new gym, Master Bath Wall to Master Bedroom and Master Bedroom to Living.
Install house wrap as an air barrier - Installed behind knee walls in 2 Bonus Rooms
Foam doors, windows or gaps and penetrations - 3rd Floor window and door air seal
Apply Open Cell Spray Foam at Nominal - 3rd Floor Roof Deck R-38, 10" Open Cell (Does not include any 2nd level roof decks or bands)
Apply Open Cell Spray Foam at Nominal - Office Roof Deck Added (Please demo Fiberglass and baffles in the roof deck in this area and all third floor)
Apply Open Cell Spray Foam at Nominal - 3rd Floor Gable walls and top plate (Does not include any 2nd floor walls or bands)
Apply Open Cell Spray Foam at Nominal - 2nd Level Band joist added in selected areas only

Description
Apply Open Cell Spray Foam at Nominal - Cantilever Added
Foam around windows/doors caulk top & bottom plates - Low expanding foam on windows/doors where needed

Net 30

TOTAL INVOICE	\$34,926.72
PAYMENTS	\$0.00
BALANCE DUE	\$34,926.72

I N V O I C E

AdvantaClean of the Piedmont
 1852 Banking St
 # 9256
 Greensboro, NC 27408
 (336) 790-0434



<https://www.advantaclean.com/greensboro-nc>

Billing Address

Wolfe Alex
 Wolfe Homes
 200-J Pomona Drive
 Greensboro, NC 27407
 (336) 314-6549

Service Address

Taylor Smith
 Wolfe Homes
 5407 Eastern Shores Dr
 Greensboro, NC 27455
 (336) 908-9976

Invoice #	I21554411
Date	June 27, 2023
Proposal	May 23, 2023
Service Date	June 27, 2023
Balance Due	\$1,695.00

Item	Description	Rate
Mold Production	Mold Production	\$1,695.00
ENV - Consumables - Bags, Rags, Tape, AntiMicro Sol,	Debris Disposal Bags, Rags, Tape, Anti-Microbial Solution, Etc	
ENV - Consum - Encapsulation	Anti-Microbial Infused Sealant - Per Square Foot	
ENV - Consum - PPE Set	Personal Protective Equipment per set	
ENV - Equip - HEPA Vac	HEPA Vacuum Usage, Including Bags & Brush Heads - Per Unit, Per Day	
ENV - Equip - Decon	Equipment Decontamination Fee - Per Piece of Equipment	
ENV - Labor - Project	Remediation Project Manager	

Manager		
ENV - Labor - Lead Technician	Remediation Lead Technician	
ENV - Labor - Technician	Remediation Technician - Per Hour	
ENV - Debris Removal - Truck	Per Pickup Load - includes disposal fees	

Subtotal	\$1,695.00
Tax	\$0.00
Total	\$1,695.00
Amount Paid	\$0.00
Balance Due	\$1,695.00

T E R M S

Due upon receipt. Finance charges may accrue.

A P P O I N T M E N T S C H E D U L E

Date	Service	Status
Tuesday, June 27	Mold Production	Completed
Tuesday, June 27	Mold Production	Completed

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 2021474
DATE 06/23/2023
TERMS Net 15
DUE DATE 07/08/2023

JOB
5407 Eastern Shores - EL

DESCRIPTION	AMOUNT
EL Tech III Installed junction boxes for Island.	605.50
EL Tech I Installed junction boxes for Island.	341.25
Electrical materials	395.85
Electrical materials	126.73
Materials/Supplies	84.51
Materials/Supplies	65.00
Materials/Supplies	121.55
<hr/>	
Thank you for your business and your prompt payment. We appreciate it very much!	SUBTOTAL 1,740.39
Please be advised that we will charge 1.5% interest per month on late invoices.	TAX 0.00
	TOTAL 1,740.39
	<hr/>
	BALANCE DUE \$1,740.39

*Credit
9/22/23*

*Show credit
leave invoice
in invoice*

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 2021484
DATE 07/10/2023
TERMS Net 15
DUE DATE 07/25/2023

JOB
5407 Eastern Shores - EL

	DESCRIPTION	AMOUNT
	Electrical materials	16.69
	Hardware materials	15.56
	Materials	24.93
EL Tech II	Pulled wire for garage outlets and repaired can lights in garage and gym area.	460.42
EL Tech I	Pulled wire for garage outlets and repaired can lights in garage and gym area.	352.08
EL Tech II	Hook up HVAC for temporary air.	272.00
EL Tech I	Hook up HVAC for temporary air.	208.00

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	1,349.68
TAX	0.00
TOTAL	1,349.68

BALANCE DUE \$1,349.68

Renaissance Reclaimed, LLC

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



RENAISSANCE
RECLAIMED LLC.

INVOICE

BILL TO

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

INVOICE # 1169

DATE 07/14/2023

DUE DATE 07/14/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Draw	Draw Mattern Project - for installation	1	206,795.40	206,795.40
SUBTOTAL					206,795.40
TAX					0.00
TOTAL					206,795.40
BALANCE DUE					\$206,795.40

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 # 1151
DATE 06/07/2023
DUE DATE 06/07/2023
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Draw	Installation for flooring, baseboards and door jambs. Note: Materials will be billed seperately	1	30,000.00	30,000.00
SUBTOTAL					30,000.00
TAX					0.00
TOTAL					30,000.00
BALANCE DUE					\$30,000.00

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 # 1159
DATE 06/23/2023
DUE DATE 06/23/2023
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Draw	Draw on services	1	50,000.00	50,000.00

SUBTOTAL	50,000.00
TAX	0.00
TOTAL	50,000.00
BALANCE DUE	\$50,000.00

Renaissance Reclaimed, LLC

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



RENAISSANCE
 RECLAIMED LLC.

INVOICE**BILL TO**

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

INVOICE # 1136**DATE** 05/22/2023**DUE DATE** 05/22/2023**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/09/2023		JB weld A CC connectors, and super glue			112.76
05/13/2023	Service - SW	Install hours	3.50	185.00	647.50
05/22/2023		EMP 100 FT. LINE REEL - TWISTED GOLD			5.16
05/22/2023		MILWAUKEE SDS BIT 3/8			28.52
05/22/2023		TAPCON + 3/8 X 3 HWH 10			64.14
05/22/2023		EMPIRE 3" ALUMINUM LINE			15.52
05/22/2023		Blue Tarp			116.97
05/22/2023		Concrete Hammer Bit			12.18
05/22/2023		Concrete Hammer Bit			20.37
05/22/2023		3/8 IN. X 4 IN. X 6 IN. SHOCKWAVE CA Concrete Hammer Bit			12.18
05/22/2023		Structural Screws			34.93
05/22/2023		3M TEMFLEX ELECTRICAL			15.57

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
------	----------	-------------	-----	------	--------

05/22/2023		TAPE 5PK 8IN UV BLACK MOUNTING TIE 100PK			19.45
------------	--	--	--	--	-------

		SUBTOTAL			1,105.25
		TAX			0.00
		TOTAL			1,105.25
		BALANCE DUE			\$1,105.25

A SANI-CAN SERVICE, INC.

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

Invoice

Number: 1923784
 Date: 27-Jun-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-Jun-2023 Late Charge: \$0.00

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
08-Jun-2023	> 05-Jul-2023	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50
27-Jun-2023	> 27-Jun-2023	1	.Fuel Surcharge	1	\$9.47	<input type="checkbox"/>	\$9.47

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	
Current: \$172.32	\$71.50	6.75	\$4.83 GUILFORD COUNTY	Subtotal Taxable:	\$9.47
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					\$85.80
Total: \$172.32	Terms: Net 10		+/- Chrg or Pymt: \$0.00	Please Pay:	\$172.32

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
1923784	27-Jun-2023	\$85.80
	Unpaid Balance Due	\$86.52
	Please Pay:	\$172.32

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



Invoice Number	Invoice Date	Account Number	Page
8-182-89267	Jul 05, 2023	2923-5666-8	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 28, 2023	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
Distance Based Pricing, Zone 4

	Automation	Tracking ID	Service Type	Package Type	Zone	Packages	Rated Weight	Delivered	Svc Area	Signed by	FedEx Use	Sender	Recipient	
	INET	772591387978	FedEx Priority Overnight	FedEx Envelope	04	1	N/A	Jun 29, 2023 08:57	A4	K.TAYLOR	000000000/208/	Janet Highfill	Heather Lever	
												Wolfe Homes	Renaissance Reclaimed	
												200-J POMONA DRIVE	13 Walnut St.	
												GREENSBORO NC 27407 US	DECATUR AL 35601 US	
												Transportation Charge		46.84
												Discount		-21.08
												Fuel Surcharge		4.68
												Adult Signature		7.65
												Total Charge	USD	\$38.09

Shipper Subtotal	USD	\$38.09
Total FedEx Express	USD	\$38.09

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



INVOICE

BILL TO

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

INVOICE # 138731**DATE** 06/22/2023**DUE DATE** 07/22/2023**TERMS** Net 30**DRIVER**

DN

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/21/2023	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
06/21/2023	Container Type- 30 Yard Open Top	1	0.00	0.00
06/21/2023	Haul Charge	1	120.00	120.00
06/21/2023	Landfill Charge	1	188.14	188.14
06/21/2023	Fuel Surcharge	1	30.00	30.00

Due to rising fuel costs all hauls are subject to a \$30.00 fuel surcharge.

BALANCE DUE**\$338.14**

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!



INVOICE

BILL TO

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

INVOICE # 138916
DATE 06/28/2023
DUE DATE 07/28/2023
TERMS Net 30

DRIVER

DN

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/26/2023	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
06/26/2023	Container Type- 30 Yard Open Top	1	0.00	0.00
06/26/2023	Haul Charge	1	120.00	120.00
06/26/2023	Landfill Charge	1	46.00	46.00
06/26/2023	Fuel Surcharge	1	30.00	30.00

Due to rising fuel costs all hauls are subject to a \$30.00 fuel surcharge.

BALANCE DUE

\$196.00

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!



INVOICE

BILL TO

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

INVOICE # 139602
DATE 07/07/2023
DUE DATE 08/06/2023
TERMS Net 30

DRIVER

DN

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/06/2023	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
07/06/2023	Container Type- 30 Yard Open Top	1	0.00	0.00
07/06/2023	Haul Charge	1	120.00	120.00
07/06/2023	Landfill Charge	1	46.00	46.00
07/06/2023	Fuel Surcharge	1	30.00	30.00

Due to rising fuel costs all hauls are subject to a \$30.00 fuel surcharge.

BALANCE DUE

\$196.00

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!

Remit To:

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



Invoice

Closed	Invoice#
Wed 7/12/2023	46942

Customer #: 1024

Job Descr: CONCRETE PLANER

WOLFE HOMES
200 J POMONA DR.

Job No: *

GREENSBORO, NC 27407

Date Out Tue 7/11/2023

Terms	Aging Date
On Account	Wed 7/12/2023

Fold Here

Fold Here

Ordered By: TAYLOR SMITH 919-545-4457

Picked up by: ANTONIO SLOAN

Qty	Items Rented	Ser#	Status	Rental Period	Price
1	CONCRETE PLANER, 8" GAS EDCO	080110008	Returned	Tue 7/11/2023 to Wed 7/12/2023	\$295.00

Qty	Items Sold	Status	Each	Price
1	FUEL SURCHARGE 1	Pulled	\$5.00	\$5.00

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:
\$300.00				\$19.91
Total Amount:	\$319.91	Total Paid	\$0.00	Total Due: \$319.91

336-275-9788 Phone

rentalworksgreensboro.com

Fleet Management Report

For Activity from 06/14/2023 to 07/13/2023



Business Solutions

WOLFE CONSTRUCTION INC
200 POMONA DRIVE
STE J
GREENSBORO, NC 27404

Account #: 1-PMC
Billing Date: 07/14/2023
Name: WOLFE CONSTRUCTION INC

Transaction Detail - Continued

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
06/28/23	11:49	06/29/23	352684	BP#8086068WENDOVE JAMESTOWN, NC	FLEET	FLEET DRIVER	98334	0001 UNL REG 86/87 OC		10.83	3.229	35.00
06/30/23	06:56	07/01/23	371810	BP#8088924WEST MK GREENSBORO, NC	FLEET	FLEET DRIVER	98504	0001 UNL REG 86/87 OC		22.79	3.158	72.00
07/06/23	11:41	07/07/23	480144	BP#8086068WENDOVE JAMESTOWN, NC	FLEET	FLEET DRIVER	98957	0001 UNL REG 86/87 OC		29.69	3.199	95.00
CARD TOTAL:										157.74		512.50
06/12/23	09:17	06/14/23	166961	SHEETZ 0484 000 GREENSBORO, NC	FLEET	FLEET DRIVER	117390	0001 UNL REG 86/87 OC		21.83	3.389	74.00
06/14/23	09:48	06/15/23	531233	BP#8088171BATTLEG GREENSBORO, NC	FLEET	FLEET DRIVER	117668	0001 UNL REG 86/87 OC		26.19	3.358	88.00
06/15/23	15:43	06/16/23	480206	SPEEDWAY 06946 51 WALNUT COVE, NC	FLEET	FLEET DRIVER	142129	0012 D2 LS		25.49	3.850	98.12
06/21/23	15:29	06/22/23	476817	SPEEDWAY 06946 51 WALNUT COVE, NC	FLEET	FLEET DRIVER	142462	0012 D2 LS		29.61	3.850	114.00
06/23/23	15:12	06/24/23	499208	SPEEDWAY 07929 31 COLFAX, NC	FLEET	FLEET DRIVER	142809	0012 D2 LS		27.65	3.700	102.30
06/28/23	15:31	06/29/23	492429	SPEEDWAY 07929 31 COLFAX, NC	FLEET	FLEET DRIVER	143145	0012 D2 LS		28.84	3.300	95.16
06/29/23	07:41	06/30/23	189128	7-ELEVEN 41957 GREENSBORO, NC	FLEET	FLEET DRIVER		0905 FUEL ADJUSTMENT		44.32	3.384	150.00
07/05/23	15:06	07/06/23	365681	SPEEDWAY 07933 36 GREENSBORO, NC	FLEET	FLEET DRIVER	143500	0012 D2 LS		27.78	3.600	100.00
07/07/23	11:11	07/09/23	84908	7-ELEVEN 41360 GREENSBORO, NC	FLEET	FLEET DRIVER		0905 FUEL ADJUSTMENT		29.76	3.359	100.00
07/11/23	11:22	07/12/23	506733	BP#8088171BATTLEG GREENSBORO, NC	FLEET	FLEET DRIVER	3047	0001 UNL REG 86/87 OC		2.03	3.300	6.71
CARD TOTAL:										263.53		928.29

TRAN DATE 06/28/23 11:49
TRAN TIME 11:49
POST DATE 06/29/23
TRAN NUM 352684
SITE BP#8086068WENDOVE
JAMESTOWN, NC