

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



Invoice

Invoice#: 3047.17CM
Date: 09/25/2023
Due Date: 09/25/2023

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
Remodel Billing Credit *****	
Costs associated with Project Extension	
Rental Apartment	-13,500.00
Storage Unit	-900.00
Porta John	-450.00
Dumpster	-1,800.00
Project Management *****	-11,700.00
Actual Costs to Rework Previous Work	-10,000.00
Re-Framing	-3,000.00
Re-Plumbing	-10,000.00
Re-Work Windows	-2,000.00
Re-Work Concrete *****	
Taylor Smith Hours from Feb-Current	-23,725.00

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

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

Total	-77,075.00
Amount Due	0.00