

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



See what passion can build

Invoice

Invoice#: 3047.18

Date: 10/17/2023

Due Date: 10/17/2023

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 9/4-10/14	
J Wolfe 9 Hours @ \$65	585.00
M Hansmeyer 4 Hours @ \$65	260.00
M Walsh 1 Hour @ \$65	65.00
J Uselton 4 Hours @ \$90 (Electrician)	360.00
M Smith 73.5 Hours @ \$48	3,528.00
Z Payne 68.25 Hours @ \$48	3,276.00
B Light 43 Hours @ \$48	2,064.00
A Sloan 3 Hours @ \$48	144.00
T Coble 21 Hours @ \$40	840.00
J Jones 28 Hours @ \$29	812.00
C McCarty 10 Hours @ \$29	290.00
Labor Burden @ 38.4%	4,694.02

Materials	
Home Depot	7,494.41
Lowe's	4,990.09
Smith Phillips	12,395.10
Piranha Nail & Staple	74.71
Automotive Fasteners	158.34
Wurth	118.14
Best Access Doors	130.30
Pine Hall Brick	148.75
L&W Supply	1,083.57
Colonial Materials	652.13
Floor & Decor	692.81

Subcontractors	
Renaissance Reclaimed	214,523.38
B&B Construction	14,000.00
Wally Overman Plumbing	1,500.00

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

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

Total	436,654.37
Amount Due	436,654.37

Contract Invoice

Invoice#: 3047.18

Continued...

Date: 10/17/2023

Description	Amount
AVE Integration	3,883.50
Galloni's Triad Door Service	734.97
Charles Price	2,730.00
Wade's Heating & A/C	7,500.00
Champion Tile	20,293.00
De La Torre	820.00
Angel Masonry	8,395.00
Buckner Construction	39,095.00
Angel Painting	3,600.00
Harrell's Waterproofing	13,105.00
Meg's Men	1,000.00
Revco Floor Finishing	1,091.00
Espitia Construction	2,400.00

Miscellaneous	
Employee Mileage	1,323.75
Wolfe Equipment Rental	2,000.00
Brewer Equipment Rental	694.94
Landfill Charges	62.22
A Sani-Can Service	234.04
A&B Portable Toilet	559.31
Carolina Disposal Service	1,542.72
Rental Works	8,107.66
Builder's Risk Insurance - August	455.40

Contractor Fee @ 20%	42,147.11

Total	436,654.37
Amount Due	436,654.37

WOLFE **W** HOMES

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**Mattern
Statement
10/17/2023**

<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
9/11/2023	3047.16	\$218,347.75
9/25/2023	3047.17CM	-\$77,075.00
10/17/2023	3047.18	\$436,654.37
<u>Total Billings:</u>		<u>\$2,493,268.88</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
9/25/2023	Wire.3047.09.25.23	\$85,000.00
10/1/2023	Apply Deposit - 3047.19DA	\$99,985.00
10/5/2023	Wire.3047.10.05.23	\$80,000.00
10/12/2023	Wire.3047.10.12.23	\$70,000.00
<u>Total Payments:</u>		<u>\$1,839,824.71</u>

Balance Due:	\$653,444.17
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Deposit Has Been Applied
Balance Due does not include accrued interest

WOLFE HOMES
Chris & Angela Mattern
5407 Eastern Shores Dr

SCHEDULE OF VALUES

10/17/2023

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	670	5,913	100%	5,913	0%	-	5,913	0%	0
2000	Supervision / Selection	69,000	59,875	128,875	99%	127,615	1%	1,259	128,875	0%	0
2001	Job Site Services	16,700	19,489	36,189	60%	21,797	40%	14,391	36,188	0%	1
2002	Rental Equipment	5,500	13,339	18,839	55%	10,384	45%	8,455	18,839	0%	(0)
2004	Home Turnover	4,500	-	4,500	55%	2,485	41%	1,863	4,348	3%	152
2005	Mileage	3,817	12,643	16,460	80%	13,136	20%	3,324	16,460	0%	(0)
2006	General Site Labor	36,500	26,410	62,910	76%	47,749	24%	15,160	62,909	0%	1
3001	Grading	3,100	(3,100)	-	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!	-
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	4,266	16,766	75%	12,500	25%	4,266	16,766	0%	(0)
5002	Framing/Lumber Material	24,730	16,807	41,537	99%	41,196	1%	341	41,537	0%	(0)
5003	Framing Labor	45,000	55,021	100,021	100%	100,021	0%	-	100,021	0%	-
5004	Exterior Doors	18,000	(6,459)	11,541	100%	11,541	0%	-	11,541	0%	(0)
5005	Windows	28,369	23,583	51,952	89%	46,109	11%	5,598	51,707	0%	245
6003	Garage Doors	10,000	18,804	28,804	80%	23,037	3%	735	23,772	17%	5,032
6004	Exterior Painting	-	13,000	13,000	100%	13,000	0%	-	13,000	0%	-
6006	Exterior Siding	38,800	52,177	90,977	63%	56,992	37%	33,985	90,977	0%	0
7002	Insulation	3,500	33,947	37,447	100%	37,447	0%	(9)	37,438	0%	9
7005	Shingle Roofing	40,250	7,181	47,431	98%	46,611	2%	820	47,431	0%	-
7008	Gutters & Downspouts	4,200	1,900	6,100	100%	6,100	0%	-	6,100	0%	-
8001	Plumbing	24,400	55,750	80,150	71%	56,729	2%	1,500	58,229	27%	21,921
8002	Plumbing Fixtures	49,500	962	50,462	100%	50,462	0%	-	50,462	0%	0
9001	Electrical	169,062	323,150	492,212	80%	391,554	1%	5,259	396,813	19%	95,399
9002	Light Fixtures	60,668	(60,668)	-	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!	-
9003	Structured Wiring - Combined with Electrical	-	-	-	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!	-
10002	HVAC	78,000	34,400	112,400	67%	74,900	7%	7,500	82,400	27%	30,000
11002	Door and Finish Hardware	4,500	5,000	9,500	0%	23	0%	-	23	100%	9,477
11003	Drywall	32,800	4,658	37,458	80%	29,947	20%	7,510	37,458	0%	0
11004	Interior Trim Materials	9,500	12,500	22,000	9%	1,932	91%	20,068	22,000	0%	-
11005	Interior Trim Labor	30,400	-	30,400	100%	30,400	0%	-	30,400	0%	-
11006	Interior Stairs	8,800	-	8,800	0%	-	49%	4,272	4,272	51%	4,528
11007	Shelves and built ins	7,500	-	7,500	0%	-	0%	-	-	100%	7,500
11012	Interior Painting	46,000	-	46,000	13%	6,109	87%	39,891	46,000	0%	-
11013	Fireplace Units	98,516	32,621	131,137	61%	79,755	0%	-	79,755	39%	51,382

WOLFE HOMES
Chris & Angela Mattern
5407 Eastern Shores Dr
SCHEDULE OF VALUES
10/17/2023

Phase	Category	Original Budget	Budget Adjustments	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance	
11014	Mantels and Surrounds	19,200	(19,200)	-	0%	-	0%	-	-	0%	-	
11015	Bathroom Accessories	1,500	-	1,500	66%	988	0%	-	988	34%	512	
11016	Mirrors	1,000	-	1,000	66%	662	0%	-	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	83%	32,158	0%	-	32,158	17%	6,712	
11019	Tile	93,100	(40,000)	53,100	21%	11,109	40%	20,986	32,095	40%	21,005	
12001	Cabinets	-	6,397	6,397	100%	6,398	0%	-	6,398	0%	(0)	
12002	Countertops	25,000	10,017	35,017	28%	9,943	0%	-	9,943	72%	25,074	
13004	Landscaping	55,000	(30,000)	25,000	0%	66	52%	13,105	13,171	47%	11,829	
15002	Generator	-	-	-	0%	-	0%	-	-	0%	-	
15007	Miscellaneous	-	4,470	4,470	100%	4,470	0%	-	4,470	0%	-	
16003	Builders Risk Insurance	6,388	1,821	8,209	83%	6,844	6%	455	7,299	11%	910	
	Subtotal:	1,258,135	721,902	1,980,037	74%	1,469,054	11%	210,736	1,679,790	15%	300,248	
	20% Overhead and Profit	251,627	144,380	396,007	74%	293,811	11%	42,147	335,958	15%	60,050	
	<i>Items Below Not Subject to Overhead & Profit of 20% - Fee to be Negotiated</i>											
9002	Light Fixtures	-	283	283	100%	283	0%	-	283	0%	-	
11001	Interior Doors	-	31,441	31,441	0%	-	0%	31,441	31,441	0%	-	
11008	Hardwood Flooring	-	215,781	215,781	99%	214,691	0%	1,091	215,782	0%	(0)	
11004	Interior Trim Material	-	372	372	100%	372	0%	-	372	0%	-	
11005	Interior Trim Labor	-	3,127	3,127	2470%	77,235	0%	151,240	228,475	0%	-	
11012	Interior Painting	-	-	-	0%	-	0%	-	-	0%	-	
12001	Cabinets	-	85,369	85,369	100%	85,369	0%	-	85,369	0%	-	
12003	Appliances	-	1,334	1,334	100%	1,334	0%	-	1,334	0%	-	
	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)	0%	-	(960)	0%	-	
	Credit to Account 3047.17CM	-	(77,075)	(77,075)	0%	(77,075)	0%	-	(77,075)	0%	-	
	TOTALS	1,509,762	1,118,454	2,628,216	78%	2,056,614	17%	436,654	2,493,268	14%	360,297	



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-Change of Scope #16

3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-Change of Scope #16	Created: Oct 19, 2023	\$120,000.00

Description
Electrical

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Electrical 9001 - Electrical			1	\$100,000.00	\$100,000.00
Overhead and Profit Overhead and Profit			0.2	\$100,000.00	\$20,000.00

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

Approval Comments

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

TOTAL AMOUNT OF CHANGE ORDER: \$120,000.00



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-Change of Scope #17

3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-Change of Scope #17	Created: Oct 19, 2023	\$21,125.00

Description
Renaissance Reclaimed

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Trim Labor 11005 - Interior Trim Labor			1	\$152,080.00	\$152,080.00
Painting 11012 - Interior Painting			1	-\$48,846.00	-\$48,846.00
Cabinets 110100 - Site Built Cabinets			1	-\$62,909.00	-\$62,909.00
Mantels and Surrounds 11014 - Mantels and Surrounds			1	-\$19,200.00	-\$19,200.00

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

Approval Comments

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

TOTAL AMOUNT OF CHANGE ORDER: \$21,125.00



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-Change of Scope #18

3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-Change of Scope #18	Created: Nov 1, 2023	\$174,333.80

Description

Supervision, JobSite services, framing labor, siding

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Supervision 2000 - Supervision / Selection			1	\$15,000.00	\$15,000.00
Jobsite services 2001 - Job Site Services			1	\$20,000.00	\$20,000.00
Rental Equipment 2002 - Rental Equipment			1	\$13,000.00	\$13,000.00
Mileage 2005 - Mileage			1	\$8,000.00	\$8,000.00
General Site Labor 2006 - General Site Labor			1	\$21,500.00	\$21,500.00
Concrete Slabs 4002 - Concrete Slabs			1	\$4,266.00	\$4,266.00
Framing Lumer 5002 - Framing/Lumber Material			1	\$4,494.00	\$4,494.00

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Framing Labor 5003 - Framing Labor			1	\$21,018.00	\$21,018.00
Exterior Siding 6006 - Exterior Siding			1	\$33,000.00	\$33,000.00
Drywall 11003 - Drywall			1	\$5,000.00	\$5,000.00
Overhead and Profit 190000 - Overhead & Profit			0.2	\$145,279.00	\$29,055.80

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: \$174,333.80



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-Change of Scope #19
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3047- Mattern, Chris & Angela

CO ID	Created / Approved Date	Price
SC-Change of Scope #19	Created: Nov 7, 2023	\$8,880.00

Description
Finishing Budget

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
HVAC 10002 - HVAC			1	\$7,400.00	\$7,400.00
Overhead and profit 190000 - Overhead & Profit			0.2	\$7,400.00	\$1,480.00

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

Approval Comments

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

TOTAL AMOUNT OF CHANGE ORDER: \$8,880.00

Time Clock (exported on Tue, Oct 17, 2023)

Date	Job	Name	Time In	Time Out	Total Work Time
10/11/2023	3047- Mattern, Chris & Angela	Jamil Jones	7:45 AM	10:00 AM	2.25
10/10/2023	3047- Mattern, Chris & Angela	Jamil Jones	2:30 PM	3:45 PM	1.25
10/10/2023	3047- Mattern, Chris & Angela	Zack Payne	11:00 AM	4:00 PM	5.00
10/10/2023	3047- Mattern, Chris & Angela	Timothy Coble	7:30 AM	10:00 AM	2.50
10/9/2023	3047- Mattern, Chris & Angela	Zack Payne	12:00 PM	5:00 PM	5.00
10/9/2023	3047- Mattern, Chris & Angela	Timothy Coble	9:00 AM	12:00 PM	3.00
10/6/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	4:00 PM	8.00
10/5/2023	3047- Mattern, Chris & Angela	Jason Uselton	9:30 AM	11:30 AM	2.00
10/5/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	5:00 PM	9.00
10/4/2023	3047- Mattern, Chris & Angela	Jamil Jones	12:30 PM	4:15 PM	3.25
10/4/2023	3047- Mattern, Chris & Angela	Zack Payne	10:00 AM	2:00 PM	4.00
10/3/2023	3047- Mattern, Chris & Angela	Zack Payne	9:00 AM	10:00 AM	1.00
10/2/2023	3047- Mattern, Chris & Angela	Brian Light	12:30 PM	3:00 PM	2.50
10/2/2023	3047- Mattern, Chris & Angela	Zack Payne	10:00 AM	5:00 PM	7.00
10/2/2023	3047- Mattern, Chris & Angela	Jamil Jones	9:00 AM	4:00 PM	7.00
9/29/2023	3047- Mattern, Chris & Angela	Brian Light	12:30 PM	3:30 PM	3.00
9/29/2023	3047- Mattern, Chris & Angela	Jamil Jones	11:00 AM	4:00 PM	4.50
9/29/2023	3047- Mattern, Chris & Angela	Zack Payne	10:00 AM	4:30 PM	6.50
9/28/2023	3047- Mattern, Chris & Angela	Zack Payne	2:00 PM	3:00 PM	1.00
9/28/2023	3047- Mattern, Chris & Angela	Antonio Sloan	12:30 PM	3:30 PM	3.00
9/28/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	10:30 AM	3.00
9/27/2023	3047- Mattern, Chris & Angela	Zack Payne	5:30 PM	6:15 PM	0.75
9/27/2023	3047- Mattern, Chris & Angela	Jamil Jones	1:15 PM	4:00 PM	2.75
9/27/2023	3047- Mattern, Chris & Angela	Jason Uselton	11:00 AM	1:00 PM	2.00
9/27/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	1:30 PM	5.50
9/27/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	11:45 AM	4.25
9/26/2023	3047- Mattern, Chris & Angela	Jamil Jones	11:00 AM	4:00 PM	5.00
9/26/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	3:00 PM	7.00
9/25/2023	3047- Mattern, Chris & Angela	Zack Payne	2:00 PM	6:00 PM	4.00
9/25/2023	3047- Mattern, Chris & Angela	Marty Walsh	12:30 PM	1:30 PM	1.00
9/25/2023	3047- Mattern, Chris & Angela	Michael Smith	10:30 AM	11:30 AM	1.00

9/22/2023	3047- Mattern, Chris & Angela	Jamil Jones	12:00 PM	2:00 PM	2.00
9/22/2023	3047- Mattern, Chris & Angela	Zack Payne	12:00 PM	3:00 PM	3.00
9/22/2023	3047- Mattern, Chris & Angela	Cody McCarty	9:30 AM	11:30 AM	2.00
9/22/2023	3047- Mattern, Chris & Angela	Brian Light	9:30 AM	11:30 AM	2.00
9/22/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	12:15 PM	4.75
9/21/2023	3047- Mattern, Chris & Angela	Brian Light	2:30 PM	3:30 PM	1.00
9/21/2023	3047- Mattern, Chris & Angela	Cody McCarty	2:30 PM	4:30 PM	2.00
9/21/2023	3047- Mattern, Chris & Angela	Zack Payne	1:30 PM	3:00 PM	1.50
9/21/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	2:00 PM	6.50
9/20/2023	3047- Mattern, Chris & Angela	Timothy Coble	12:30 PM	2:00 PM	1.50
9/20/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	2:00 PM	6.50
9/18/2023	3047- Mattern, Chris & Angela	Brian Light	1:30 PM	4:00 PM	2.50
9/18/2023	3047- Mattern, Chris & Angela	Brian Light	9:30 AM	12:30 PM	3.00
9/18/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	2:00 PM	6.50
9/15/2023	3047- Mattern, Chris & Angela	James Wolfe	8:00 AM	9:00 AM	1.00
9/15/2023	3047- Mattern, Chris & Angela	Brian Light	7:30 AM	10:30 AM	3.00
9/15/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	1:30 PM	6.00
9/14/2023	3047- Mattern, Chris & Angela	Brian Light	10:00 AM	11:30 AM	1.50
9/14/2023	3047- Mattern, Chris & Angela	James Wolfe	8:00 AM	9:00 AM	1.00
9/14/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	11:00 AM	3.50
9/13/2023	3047- Mattern, Chris & Angela	Brian Light	11:30 AM	2:00 PM	2.50
9/13/2023	3047- Mattern, Chris & Angela	James Wolfe	8:00 AM	9:00 AM	1.00
9/13/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	1:00 PM	5.50
9/12/2023	3047- Mattern, Chris & Angela	Melody Hansmeyer	10:30 AM	12:30 PM	2.00
9/12/2023	3047- Mattern, Chris & Angela	Brian Light	8:30 AM	2:30 PM	6.00
9/12/2023	3047- Mattern, Chris & Angela	James Wolfe	8:00 AM	9:00 AM	1.00
9/12/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	2:30 PM	7.00
9/11/2023	3047- Mattern, Chris & Angela	Brian Light	8:30 AM	12:30 PM	4.00
9/11/2023	3047- Mattern, Chris & Angela	James Wolfe	8:00 AM	9:00 AM	1.00
9/11/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	11:15 AM	3.75
9/8/2023	3047- Mattern, Chris & Angela	James Wolfe	8:00 AM	9:00 AM	1.00
9/8/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	11:15 AM	3.75
9/7/2023	3047- Mattern, Chris & Angela	Michael Smith	9:30 AM	2:30 PM	5.00
9/7/2023	3047- Mattern, Chris & Angela	James Wolfe	8:00 AM	9:00 AM	1.00

9/6/2023	3047- Mattern, Chris & Angela	Brian Light	3:30 PM	4:30 PM	1.00
9/6/2023	3047- Mattern, Chris & Angela	Brian Light	10:30 AM	3:30 PM	5.00
9/6/2023	3047- Mattern, Chris & Angela	James Wolfe	8:00 AM	9:00 AM	1.00
9/6/2023	3047- Mattern, Chris & Angela	Michael Smith	7:30 AM	2:00 PM	6.50
9/6/2023	3047- Mattern, Chris & Angela	Timothy Coble	7:30 AM	3:00 PM	7.50
9/5/2023	3047- Mattern, Chris & Angela	Cody McCarty	10:00 AM	4:00 PM	6.00
9/5/2023	3047- Mattern, Chris & Angela	Brian Light	10:00 AM	4:00 PM	6.00
9/5/2023	3047- Mattern, Chris & Angela	Melody Hansmeyer	9:30 AM	11:30 AM	2.00
9/5/2023	3047- Mattern, Chris & Angela	Timothy Coble	9:30 AM	4:00 PM	6.50
9/5/2023	3047- Mattern, Chris & Angela	James Wolfe	8:00 AM	9:00 AM	1.00
					264.75

INVOICE

Invoice #: **32247**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **10/09/23**

Total Invoice Due by 12/31/23 **\$74.47**

Balance Due if paid online by 10/29/23 **\$73.07**

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00246	PAYNE ZACHARY	PAYNE ZACHARY	3047	
Store / Register #: 3605, GREENSBORO, NC / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
5/8"X4'X8' FIRECODE TYPE X DRYWALL	00004191090001200002	4.0000	EA	\$17.44	\$69.76

SUBTOTAL	\$69.76
TAX	\$4.71
SHIPPING	\$0.00
TOTAL	\$74.47

Early Pay Discount	\$1.40
Balance Due if paid online by 10/29/23	\$73.07

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

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due **\$74.47**

Due Date **December 31, 2023**

Invoice Number **32247**

Amount Enclosed: \$

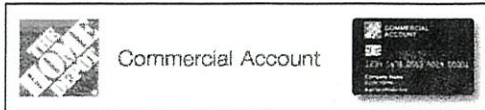
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WOLFE CONSTRUCTION
200 POMONA DR
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GREENSBORO, NC 27407-1637

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

INVOICE



Invoice #: 20837

Please pay from this invoice.

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Account xxxx xxxx xxxx 4695
Transaction Date 10/09/23
Total Invoice Due
by 12/31/23 \$109.90
Balance Due if paid online
by 10/29/23 \$107.84

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00241	STRICKLAND BOBBY	STRICKLAND BOBBY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
MKE 1-3/8" NITRUS OMT MM BLADE 3PK	10098702240000700014	1.0000	EA	\$49.97	\$49.97
GRK FIN/TRIM SCREW 8X2-1/2" 420PK	00005234860000300009	1.0000	BX	\$52.98	\$52.98

SUBTOTAL	\$102.95
TAX	\$6.95
SHIPPING	\$0.00
TOTAL	\$109.90

Early Pay Discount	\$2.06
Balance Due if paid online by 10/29/23	\$107.84

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

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

Your Account Number is xxxx xxxx xxxx 4695

Amount Due \$109.90
Due Date December 31, 2023
Invoice Number 20837

Invoice Enclosed

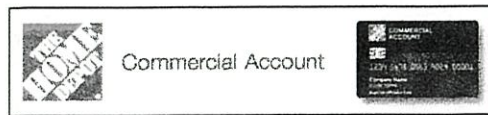
Amount Enclosed: \$

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

INVOICE



WOLFE CONSTRUCTION
200 POMONA DR
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Invoice #: **9041432**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **10/10/23**

Total Invoice Due
by 12/31/23 **\$67.94**

Balance Due if paid online
by 10/30/23 **\$66.67**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00246	PAYNE ZACHARY	PAYNE ZACHARY	3047	
Store / Register #: 3605, GREENSBORO, NC / 4				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1/2"X4'X8' USG ULTRALIGHT DRYWALL	00008937490001200002	1.0000	EA	\$13.48	\$13.48
10' VINYL 1/2" L TRIM W/TEAR STRIP	00008475710001200005	12.0000	EA	\$4.18	\$50.16

SUBTOTAL	\$63.64
TAX	\$4.30
SHIPPING	\$0.00
TOTAL	\$67.94

Early Pay Discount	\$1.27
Balance Due if paid online by 10/30/23	\$66.67

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

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Your Account Number is **xxxx xxxx xxxx 4695**



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

Amount Due **\$67.94**

Due Date **December 31, 2023**

Invoice Number **9041432**

Amount Enclosed: \$

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Invoice Enclosed

WOLFE CONSTRUCTION
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GREENSBORO, NC 27407-1637

HOME DEPOT CREDIT SERVICES
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PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE

Invoice #: 9021101

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 10/10/23

Total Invoice Due
by 12/31/23 \$139.34

Balance Due if paid online
by 10/30/23 \$136.73

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00252	JONES JAMIL	JONES JAMIL	3047	

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

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DIABLO 80 GRIT CORNER CAT/MOUSE SHTS	00002872010000700004	1.0000	EA	\$7.47	\$7.47
DIABLO 80 GRIT CORNER CAT/MOUSE SHTS	00002872010000700004	1.0000	EA	\$7.47	\$7.47
PC 23GA 3/4" BRT PIN 2M	00005377950001200021	1.0000	BX	\$12.98	\$12.98
PC 23GA 3/4" BRT PIN 2M	00005377950001200021	1.0000	BX	\$12.98	\$12.98
DIABLO 80 GRIT CORNER CAT/MOUSE SHTS	00002872010000700004	1.0000	EA	\$7.47	\$7.47
PC 23GA 3/4" BRT PIN 2M	00005377950001200021	1.0000	BX	\$12.98	\$12.98
DW 23GA 1-1/2" PIN NAILS 2M	10038366020001200021	1.0000	EA	\$17.98	\$17.98
PC 23GA 1 1/4" BRT PIN NAIL 2M	10011140890001200021	1.0000	EA	\$14.78	\$14.78
DW 23GA 1-3/4" PIN NAILS 2M	10038366230001200021	1.0000	EA	\$19.98	\$19.98
DIABLO 80 GRIT CORNER CAT/MOUSE SHTS	00002872010000700004	1.0000	EA	\$7.47	\$7.47

continued →

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

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

Amount Due \$139.34

Due Date December 31, 2023

Invoice Number 9021101

Amount Enclosed: \$

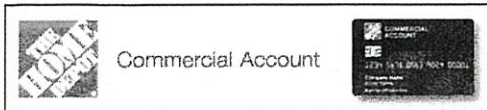
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PHOENIX, AZ 85062-8047

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PHOENIX, AZ 85062-8047

Invoice #: **9021101** cont.

Account **xxxx xxxx xxxx 4695**
Transaction Date **10/10/23**
Total Invoice Due **\$139.34**
by 12/31/23
Balance Due if paid online **\$136.73**
by 10/30/23

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DREMEL 3/8" FLAP WHL SANDER 80G 502	00004534780000700012	1.0000	EA	\$8.97	\$8.97

SUBTOTAL	\$130.53
TAX	\$8.81
SHIPPING	\$0.00
TOTAL	\$139.34

Early Pay Discount	\$2.61
Balance Due if paid online by 10/30/23	\$136.73

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.



Commercial Account



INVOICE

Invoice #: **9021000**

Please pay from this invoice.

WOLFE CONSTRUCTION
200 POMONA DR
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Account **xxxx xxxx xxxx 4695**

Transaction Date **10/10/23**

Total Invoice Due
by 12/31/23 **\$186.71**

Balance Due if paid online
by 10/30/23 **\$183.21**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00241	STRICKLAND BOBBY	STRICKLAND BOBBY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BLACK FLAG SPIDER&SCORPION 16OZ	10000251650000100002	1.0000	EA	\$6.97	\$6.97
BLACK FLAG SPIDER&SCORPION 16OZ	10000251650000100002	1.0000	EA	\$6.97	\$6.97
SPECTRACIDE WASP & HORNET 2-18.5OZ	10088246470000100029	1.0000	EA	\$6.97	\$6.97
BONDO WOOD FILLER PINT	10016948200001300012	1.0000	EA	\$21.98	\$21.98
BERNZOMATIC PROPANE FUEL 14.1OZ	00002198610001500011	1.0000	EA	\$6.28	\$6.28
BERNZOMATIC PROPANE FUEL 14.1OZ	00002198610001500011	1.0000	EA	\$6.28	\$6.28
BERNZOMATIC ADV PERFORMANCE TORCH	00003561150001500012	1.0000	EA	\$46.98	\$46.98
MKE CLEAR ANTI SCRATCH GLASSES, 3PK	10059678400000500008	1.0000	EA	\$19.97	\$19.97
ANVIL PLASTIC PUTTY KNIFE 2 IN - AWT	10046440450003700002	1.0000	EA	\$1.18	\$1.18
HOMER BUCKET	00001312270001000008	1.0000	EA	\$4.48	\$4.48
ANVIL PLASTIC PUTTY KNIFE 2 IN - AWT	10046440450003700002	1.0000	EA	\$1.18	\$1.18

continued →

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

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P.O. Box 790420
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Your Account Number is xxxx xxxx xxxx 4695

Amount Due **\$186.71**

Due Date **December 31, 2023**

Invoice Number **9021000**

Amount Enclosed: \$

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WOLFE CONSTRUCTION
200 POMONA DR
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GREENSBORO, NC 27407-1637

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



Commercial Account



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

INVOICE

Invoice #: **9021000** cont.

Account **xxxx xxxx xxxx 4695**

Transaction Date **10/10/23**

Total Invoice Due
by 12/31/23 **\$186.71**

Balance Due if paid online
by 10/30/23 **\$183.21**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
ANVIL PLASTIC PUTTY KNIFE 2 IN - AWT	10046440450003700002	1.0000	EA	\$1.18	\$1.18
ANVIL PLASTIC PUTTY KNIFE 2 IN - AWT	10046440450003700002	1.0000	EA	\$1.18	\$1.18
ANVIL PLASTIC PUTTY KNIFE 2 IN - AWT	10046440450003700002	1.0000	EA	\$1.18	\$1.18
ANVIL PLASTIC PUTTY KNIFE 2 IN - AWT	10046440450003700002	1.0000	EA	\$1.18	\$1.18
BONDO WOOD FILLER PINT	10016948200001300012	1.0000	EA	\$21.98	\$21.98
53' PAINTER'S PUTTY PINT	00007436320003500007	1.0000	EA	\$9.48	\$9.48
53' PAINTER'S PUTTY PINT	00007436320003500007	1.0000	EA	\$9.48	\$9.48

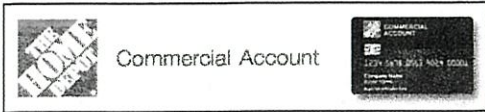
SUBTOTAL	\$174.90
TAX	\$11.81
SHIPPING	\$0.00
TOTAL	\$186.71

Early Pay Discount	\$3.50
Balance Due if paid online by 10/30/23	\$183.21

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INVOICE



Invoice #: 8143274

Please pay from this invoice.

Account xxxx xxxx xxxx 4695
Amount Due \$0.00
Transaction Date 10/11/23
Payment Due Date 12/31/23

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00252			3047	
Store / Register #: 3605, GREENSBORO, NC / 14				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DW 23GA 1-1/2" PIN NAILS 2M	10038366020001200021	1.0000	EA	\$17.98	-\$17.98
DW 23GA 1-3/4" PIN NAILS 2M	10038366230001200021	1.0000	EA	\$19.98	-\$19.98
DIABLO 80 GRIT CORNER CAT/MOUSE SHTS	00002872010000700004	1.0000	EA	\$7.47	-\$7.47
DIABLO 80 GRIT CORNER CAT/MOUSE SHTS	00002872010000700004	1.0000	EA	\$7.47	-\$7.47
DIABLO 80 GRIT CORNER CAT/MOUSE SHTS	00002872010000700004	1.0000	EA	\$7.47	-\$7.47
DIABLO 80 GRIT CORNER CAT/MOUSE SHTS	00002872010000700004	1.0000	EA	\$7.47	-\$7.47

SUBTOTAL	-\$67.84
TAX	-\$4.56
SHIPPING	\$0.00
TOTAL	-\$72.40

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

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St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 4695

Amount Due \$0.00
Due Date December 31, 2023
Invoice Number 8143274

Amount Enclosed: \$

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Invoice Enclosed

WOLFE CONSTRUCTION
200 POMONA DR
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GREENSBORO, NC 27407-1637

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

INVOICE

Invoice #: **6021429**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **10/13/23**

Total Invoice Due **\$149.73**
by 12/31/23

Balance Due if paid online **\$146.92**
by 11/02/23

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00241	STRICKLAND BOBBY	STRICKLAND BOBBY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DYNAFLEX ULTRA 10.1 OZ BLACK ADVANCE	10035453210000200002	1.0000	EA	\$8.78	\$8.78
DYNAFLEX ULTRA 10.1 OZ BLACK ADVANCE	10035453210000200002	1.0000	EA	\$8.78	\$8.78
DYNAFLEX ULTRA 10.1 OZ BLACK ADVANCE	10035453210000200002	1.0000	EA	\$8.78	\$8.78
DYNAFLEX ULTRA 10.1 OZ BLACK ADVANCE	10035453210000200002	1.0000	EA	\$8.78	\$8.78
DYNAFLEX ULTRA 10.1 OZ BLACK ADVANCE	10035453210000200002	1.0000	EA	\$8.78	\$8.78
DYNAFLEX ULTRA 10.1 OZ BLACK ADVANCE	10035453210000200002	1.0000	EA	\$8.78	\$8.78
DYNAFLEX ULTRA 10.1 OZ BLACK ADVANCE	10035453210000200002	1.0000	EA	\$8.78	\$8.78
DYNAFLEX ULTRA 10.1 OZ BLACK ADVANCE	10035453210000200002	1.0000	EA	\$8.78	\$8.78
HDX PAINTER RAGS 8LBS	10056160570001000005	1.0000	EA	\$23.98	\$23.98
ECON 3 PC BASIC BRUSH SET	00009718470000700006	1.0000	EA	\$9.48	\$9.48
5/8DIA X 20FT CAULK SAVER	00002269180000400010	1.0000	EA	\$4.93	\$4.93
3/8"DIA X 20' CAULK SAVER	00008556680000400010	1.0000	EA	\$3.93	\$3.93

continued →

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

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due **\$149.73**

Due Date **December 31, 2023**

Invoice Number **6021429**

Amount Enclosed: \$

Please see reverse side to change your address.
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Invoice Enclosed

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 70293
PHILADELPHIA, PA 19176-0293



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE

Invoice #: **6021429** cont.

Account **xxxx xxxx xxxx 4695**
Transaction Date **10/13/23**
Total Invoice Due
by 12/31/23 **\$149.73**
Balance Due if paid online
by 11/02/23 **\$146.92**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3/8"DIA X 20' CAULK SAVER	00008556680000400010	1.0000	EA	\$3.93	\$3.93
ANVIL HEAVY DUTY 10 OZ CAULK GUN	10060118080000100011	1.0000	EA	\$9.98	\$9.98
3/8"DIA X 20' CAULK SAVER	00008556680000400010	1.0000	EA	\$3.93	\$3.93
5/8DIA X 20FT CAULK SAVER	00002269180000400010	1.0000	EA	\$4.93	\$4.93
5/8DIA X 20FT CAULK SAVER	00002269180000400010	1.0000	EA	\$4.93	\$4.93

SUBTOTAL	\$140.26
TAX	\$9.47
SHIPPING	\$0.00
TOTAL	\$149.73

Early Pay Discount	\$2.81
Balance Due if paid online by 11/02/23	\$146.92

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.



Commercial Account



INVOICE

Invoice #: **5023654**

Please pay from this invoice.

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Account **xxxx xxxx xxxx 4695**

Transaction Date **08/25/23**

Total Invoice Due
by 10/31/23 **\$888.19**

Balance Due if paid online
by 09/14/23 **\$871.55**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	5407EASTERSHORES	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2 YR PROTECTION PLAN \$100-\$149.99	10056673810000600060	1.0000	EA	\$19.00	\$19.00
HDX 24PK MICROFIBERS CLOTHS	10057590450000400020	1.0000	BG	\$11.98	\$11.98
FATMAX 35' TAPE MEASURE	0000215880000100004	1.0000	EA	\$35.97	\$35.97
OXICLEAN 3IN1 MULTI DISINFECT SPRAY	10064865830000400031	1.0000	EA	\$6.97	\$6.97
BONA HARDWD FLOOR CLEANER 32OZ	00004215860000400011	1.0000	EA	\$8.97	\$8.97
DW 18GA 2" BRT STRT BRAD 2.5M	10011881420001200021	1.0000	EA	\$21.78	\$21.78
DW 18GA 2" BRT STRT BRAD 2.5M	10011881420001200021	1.0000	EA	\$21.78	\$21.78
MKE OMT 3PK 1-3/8" JAPANESE HARDWOOD	10055310230000700014	1.0000	EA	\$35.97	\$35.97
HD 10PK CARPENTER'S PENCILS W/ SHARP	10055755560000100016	1.0000	EA	\$4.97	\$4.97
MKE OMT 3PK 1-3/8" JAPANESE HARDWOOD	10055310230000700014	1.0000	EA	\$35.97	\$35.97
MKE OMT 3PK 1-3/8" JAPANESE HARDWOOD	10055310230000700014	1.0000	EA	\$35.97	\$35.97

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

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

Your Account Number is xxxx xxxx xxxx 4695

Amount Due **\$888.19**

Due Date **October 31, 2023**

Invoice Number **5023654**

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



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE

Invoice #: **5023654** cont.

Account **xxxx xxxx xxxx 4695**

Transaction Date **08/25/23**

Total Invoice Due
by 10/31/23 **\$888.19**

Balance Due if paid online
by 09/14/23 **\$871.55**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
MKE M18 4-1/2 IN GRINDER (TOOL ONLY)	00002763330000900018	1.0000	EA	\$126.00	\$126.00
MKE OMT 3PK 1-3/8" JAPANESE HARDWOOD	10055310230000700014	1.0000	EA	\$35.97	\$35.97
28.4 IN. STEEL FOLDING SAWHORSE	10057488570001100009	1.0000	EA	\$24.98	\$24.98
MKE OMT 3PK 1-3/8" JAPANESE HARDWOOD	10055310230000700014	1.0000	EA	\$35.97	\$35.97
STANLEY FOLDING SAWHORSE 2-PK	10042643550001100009	1.0000	EA	\$49.98	\$49.98
STANLEY FOLDING SAWHORSE 2-PK	10042643550001100009	1.0000	EA	\$49.98	\$49.98
STANLEY JR FOLDING SAWHORSE 2-PK	10042643230001100009	1.0000	EA	\$39.98	\$39.98
STANLEY JR FOLDING SAWHORSE 2-PK	10042643230001100009	1.0000	EA	\$39.98	\$39.98
STANLEY JR FOLDING SAWHORSE 2-PK	10042643230001100009	1.0000	EA	\$39.98	\$39.98
28.4 IN. STEEL FOLDING SAWHORSE	10057488570001100009	1.0000	EA	\$24.98	\$24.98
28.4 IN. STEEL FOLDING SAWHORSE	10057488570001100009	1.0000	EA	\$24.98	\$24.98
28.4 IN. STEEL FOLDING SAWHORSE	10057488570001100009	1.0000	EA	\$24.98	\$24.98
28.4 IN. STEEL FOLDING SAWHORSE	10057488570001100009	1.0000	EA	\$24.98	\$24.98
28.4 IN. STEEL FOLDING SAWHORSE	10057488570001100009	1.0000	EA	\$24.98	\$24.98
28.4 IN. STEEL FOLDING SAWHORSE	10057488570001100009	1.0000	EA	\$24.98	\$24.98

Tool

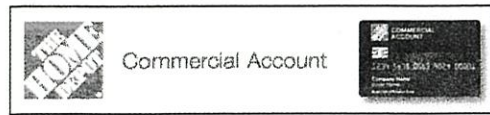
SUBTOTAL	\$832.03
TAX	\$56.16
SHIPPING	\$0.00
TOTAL	\$888.19

Early Pay Discount	\$16.64
Balance Due if paid online by 09/14/23	\$871.55

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.

INVOICE



WOLFE CONSTRUCTION
200 POMONA DR
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Invoice #: **3025092**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **09/06/23**

Total Invoice Due
by 11/30/23 **\$170.29**

Balance Due if paid online
by 09/26/23 **\$167.10**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	MATTERN	

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

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X12-10 SYP	00009372820000300003	1.0000	EA	\$19.94	\$19.94
2X12-10 SYP	00009372820000300003	1.0000	EA	\$19.94	\$19.94
2X12-10 SYP	00009372820000300003	1.0000	EA	\$19.94	\$19.94
2X12-10 SYP	00009372820000300003	1.0000	EA	\$19.94	\$19.94
2X12-10 SYP	00009372820000300003	1.0000	EA	\$19.94	\$19.94
2X12-10 SYP	00009372820000300003	1.0000	EA	\$19.94	\$19.94
2X12-10 SYP	00009372820000300003	1.0000	EA	\$19.94	\$19.94
2X12-10 SYP	00009372820000300003	1.0000	EA	\$19.94	\$19.94
2X12-10 SYP	00009372820000300003	1.0000	EA	\$19.94	\$19.94

SUBTOTAL	\$159.52
TAX	\$10.77
SHIPPING	\$0.00
TOTAL	\$170.29

Early Pay Discount	\$3.19
Balance Due if paid online by 09/26/23	\$167.10

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

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

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

Your Account Number is xxxx xxxx xxxx 4695

Amount Due **\$170.29**

Due Date **November 30, 2023**

Invoice Number **3025092**

Amount Enclosed: \$

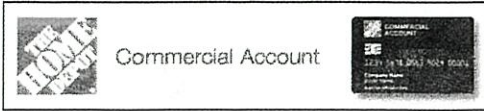
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GREENSBORO, NC 27407-1637

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PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE



Invoice #: **3023598**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **09/06/23**

Total Invoice Due **\$37.33**
by 11/30/23

Balance Due if paid online **\$36.63**
by 09/26/23

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	MATTERN	
Store / Register #: 3604, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
20X25X4 HW FPR 10 FILTR	00003453350000200028	1.0000	EA	\$34.97	\$34.97

SUBTOTAL	\$34.97
TAX	\$2.36
SHIPPING	\$0.00
TOTAL	\$37.33

Early Pay Discount	\$0.70
Balance Due if paid online by 09/26/23	\$36.63

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Questions **ACCT MGR** JASON SMITH EXT 4676949 **PHONE** 1-800-494-1946
 About Your **EMAIL** JASON.L.SMITH@CITI.COM **FAX** (TTY: 711) 1-877-969-6282

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P.O. Box 790420
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Your Account Number is xxxx xxxx xxxx 4695

Amount Due **\$37.33**

Due Date **November 30, 2023**

Invoice Number **3023598**

Invoice Enclosed

Amount Enclosed: \$

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HOME DEPOT CREDIT SERVICES
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INVOICE

Invoice #: 1025317

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 09/08/23

Total Invoice Due by 11/30/23 \$84.84

Balance Due if paid online by 09/28/23 \$83.25

WOLFE CONSTRUCTION
200 POMONA DR
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Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	5407EASTERNSHORES	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
10'X100'6MIL CLEAR POLY SHEETING	00007481370001000010	1.0000	EA	\$79.48	\$79.48

SUBTOTAL	\$79.48
TAX	\$5.36
SHIPPING	\$0.00
TOTAL	\$84.84

Early Pay Discount	\$1.59
Balance Due if paid online by 09/28/23	\$83.25

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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
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EMAIL JASON.L.SMITH@CITI.COM
PHONE 1-800-494-1946 (TTY: 711)
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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due \$84.84

Due Date November 30, 2023

Invoice Number 1025317

Amount Enclosed: \$

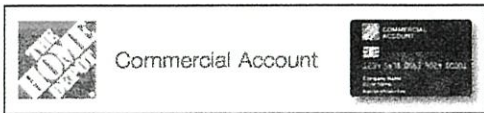
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INVOICE



Invoice #: 1023934

Please pay from this invoice.

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Account xxxx xxxx xxxx 4695
Transaction Date 09/08/23
Total Invoice Due by 11/30/23 \$86.34
Balance Due if paid online by 09/28/23 \$84.72

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	MATTERN	
Store / Register #: 3604, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1/2"X4'X8' USG ULTRALIGHT DRYWALL	00008937490001200002	6.0000	EA	\$13.48	\$80.88

SUBTOTAL	\$80.88
TAX	\$5.46
SHIPPING	\$0.00
TOTAL	\$86.34

Early Pay Discount	\$1.62
Balance Due if paid online by 09/28/23	\$84.72

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	PHONE 1-800-494-1946 (TTY: 711)
	EMAIL JASON.L.SMITH@CITI.COM	FAX 1-877-969-6282

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P.O. Box 790420
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Your Account Number is xxxx xxxx xxxx 4695

Amount Due \$86.34
Due Date November 30, 2023
Invoice Number 1023934

Invoice Enclosed

Amount Enclosed: \$

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WOLFE CONSTRUCTION
200 POMONA DR
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GREENSBORO, NC 27407-1637

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

INVOICE

Invoice #: 2031857

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 09/07/23

Total Invoice Due by 11/30/23: \$186.78

Balance Due if paid online by 09/27/23: \$183.28

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	METTERN	
Store / Register #: 3605, GREENSBORO, NC / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DW 23GA 1-1/2" PIN NAILS 2M	10038366020001200021	1.0000	EA	\$17.98	\$17.98
TITEBOND III ULTIMATE WOOD GLUE 1GAL	00005311310000400003	1.0000	EA	\$38.98	\$38.98
TITEBOND II WOOD GLUE 1 GAL	00001072430000400003	1.0000	GA	\$24.98	\$24.98
DW 23GA 1-1/2" PIN NAILS 2M	10038366020001200021	1.0000	EA	\$17.98	\$17.98
DIABLO 3/8" BEADING BIT 1/4" SHK	00004020340000700005	1.0000	EA	\$44.97	\$44.97
DISCOUNT	00000000000000000005	1.0000	EA	\$8.09	-\$8.09
DIABLO 3/8" BEADING BIT 1/4" SHK	00004020340000700005	1.0000	EA	\$44.97	\$44.97
DISCOUNT	00000000000000000005	1.0000	EA	\$3.60	-\$3.60

continued →

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

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

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due \$186.78

Due Date November 30, 2023

Invoice Number 2031857

Amount Enclosed: \$

Please see reverse side to change your address.
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



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. XX - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE

Invoice #: **2031857** cont.

Account **xxxx xxxx xxxx 4695**
Transaction Date **09/07/23**
Total Invoice Due
by 11/30/23 **\$186.78**
Balance Due if paid online
by 09/27/23 **\$183.28**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000	EA	\$3.20	-\$3.20

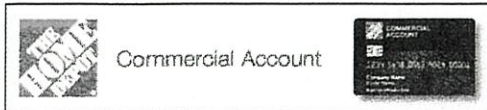
SUBTOTAL	\$174.97
TAX	\$11.81
SHIPPING	\$0.00
TOTAL	\$186.78

Early Pay Discount	\$3.50
Balance Due if paid online by 09/27/23	\$183.28

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.

INVOICE



Invoice #: 2025224

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 09/07/23

Total Invoice Due by 11/30/23: \$48.42

Balance Due if paid online by 09/27/23: \$47.51

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	MATTERN	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
ECON 1.5 FLAT BASIC BRUSH	00004554410000700006	12.0000	EA	\$3.78	\$45.36

SUBTOTAL	\$45.36
TAX	\$3.06
SHIPPING	\$0.00
TOTAL	\$48.42

Early Pay Discount	\$0.91
Balance Due if paid online by 09/27/23	\$47.51

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

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8 HP 7

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due: \$48.42

Due Date: November 30, 2023

Invoice Number: 2025224

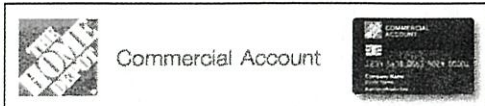
Amount Enclosed: \$

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Invoice Enclosed

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



INVOICE

Invoice #: **8031903**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **09/11/23**

Total Invoice Due **\$42.44**
by 11/30/23

Balance Due if paid online **\$41.64**
by 10/01/23

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	MATTERN	
Store / Register #: 3605, GREENSBORO, NC / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
GOOD 4.0 FLAT CUT LATEX BRUSH	00002432650000700005	1.0000	EA	\$9.78	\$9.78
10'X12' HVY DUTY SILVER/BROWN TAR	00003337130000900003	1.0000	BG	\$29.98	\$29.98

SUBTOTAL	\$39.76
TAX	\$2.68
SHIPPING	\$0.00
TOTAL	\$42.44

Early Pay Discount	\$0.80
Balance Due if paid online by 10/01/23	\$41.64

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

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

Your Account Number is xxxx xxxx xxxx 4695

Amount Due **\$42.44**
Due Date **November 30, 2023**
Invoice Number **8031903**

Amount Enclosed: \$ **42.44**
 Please see reverse side to change your address.
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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 #: 8025592

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 09/11/23

Total Invoice Due by 11/30/23: \$192.62

Balance Due if paid online by 10/01/23: \$189.01

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	MATTERN	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
LOBBY DUST PAN (CLOSED LID)	10005907520000400015	1.0000	EA	\$17.49	\$17.49
PA 2" 16GA GLV ANGLED FIN 2M	00005153260001200021	1.0000	EA	\$40.78	\$40.78
INDOOR/OUTDOOR ANGLE BROOM	10084927010000400015	1.0000	EA	\$9.47	\$9.47
PA 2" 16GA GLV ANGLED FIN 2M	00005153260001200021	1.0000	EA	\$40.78	\$40.78
9"X33-5/16" WINDOW&DOOR SEALING TAPE	10029671070003200004	1.0000	EA	\$17.98	\$17.98
9"X33-5/16" WINDOW&DOOR SEALING TAPE	10029671070003200004	1.0000	EA	\$17.98	\$17.98
9"X33-5/16" WINDOW&DOOR SEALING TAPE	10029671070003200004	1.0000	EA	\$17.98	\$17.98

continued →

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

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Page 1 of 4

8 HP 11

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due \$192.62

Due Date November 30, 2023

Invoice Number 8025592

Amount Enclosed: \$

Please see reverse side to change your address.
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



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE

Invoice #: **8025592** cont.

Account	xxxx xxxx xxxx 4695
Transaction Date	09/11/23
Total Invoice Due by 11/30/23	\$192.62
Balance Due if paid online by 10/01/23	\$189.01

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
9"X33-5/16" WINDOW&DOOR SEALING TAPE	10029671070003200004	1.0000	EA	\$17.98	\$17.98

SUBTOTAL	\$180.44
TAX	\$12.18
SHIPPING	\$0.00
TOTAL	\$192.62

Early Pay Discount	\$3.61
Balance Due if paid online by 10/01/23	\$189.01

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.

INVOICE

Invoice #: 7025731

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 09/12/23

Total Invoice Due by 11/30/23: \$43.21

Balance Due if paid online by 10/02/23: \$42.40

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	MATTERN	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
GRK FIN/TRIM SCREW 8X3-1/8" 300PK	00005235300000300009	1.0000	EA	\$40.48	\$40.48

SUBTOTAL	\$40.48
TAX	\$2.73
SHIPPING	\$0.00
TOTAL	\$43.21

Early Pay Discount	\$0.81
Balance Due if paid online by 10/02/23	\$42.40

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 12

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due: \$43.21

Due Date: November 30, 2023

Invoice Number: 7025731

Amount Enclosed: \$

Please see reverse side to change your address.
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 #: 7024451

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 09/12/23

Total Invoice Due by 11/30/23: \$43.21

Balance Due if paid online by 10/02/23: \$42.40

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	MATTERN	
Store / Register #: 3604, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
GRK FIN/TRIM SCREW 8X3-1/8" 300PK	00005235300000300009	1.0000	EA	\$40.48	\$40.48

SUBTOTAL	\$40.48
TAX	\$2.73
SHIPPING	\$0.00
TOTAL	\$43.21

Early Pay Discount	\$0.81
Balance Due if paid online by 10/02/23	\$42.40

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

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due \$43.21
Due Date November 30, 2023
Invoice Number 7024451

Invoice Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to

WOLFE CONSTRUCTION
200 POMONA DR
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HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE

Invoice #: 6031946

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 09/13/23

Total Invoice Due by 11/30/23: \$89.19

Balance Due if paid online by 10/03/23: \$87.52

WOLFE CONSTRUCTION
200 POMONA DR
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Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00241	STRICKLAND BOBBY	STRICKLAND BOBBY	3047	
Store / Register #: 3605, GREENSBORO, NC / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
MKE SHOCKWAVE 3-1/2" T25 BIT 2PK	10060211290000700009	1.0000	EA	\$7.47	\$7.47
DRYDEX QT	00002834330003500006	1.0000	EA	\$10.98	\$10.98
MKE SHOCKWAVE 3-1/2" T25 BIT 2PK	10060211290000700009	1.0000	EA	\$7.47	\$7.47
DRYDEX SQUEEZE TUBE 5.50Z	00006167570003500006	1.0000	EA	\$6.48	\$6.48
MKE1-3/8" NITRUS OMT METAL BLADE 3PK	10098702170000700014	1.0000	EA	\$49.97	\$49.97

continued →

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

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due \$89.19

Due Date November 30, 2023

Invoice Number 6031946

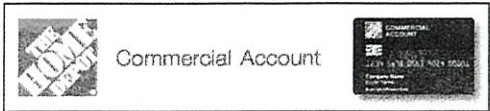
Amount Enclosed: \$

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Invoice Enclosed

WOLFE CONSTRUCTION
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HOME DEPOT CREDIT SERVICES
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PO BOX 78047
PHOENIX, AZ 85062-8047



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INVOICE

Invoice #: **6031946** cont.

Account xxxx xxxx xxxx 4695
Transaction Date 09/13/23
Total Invoice Due
 by 11/30/23 **\$89.19**
Balance Due if paid online
 by 10/03/23 **\$87.52**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
ANVIL PLASTIC PUTTY KNIFE 2 IN - AWT	10046440450003700002	1.0000	EA	\$1.18	\$1.18

SUBTOTAL	\$83.55
TAX	\$5.64
SHIPPING	\$0.00
TOTAL	\$89.19

Early Pay Discount	\$1.67
Balance Due if paid online by 10/03/23	\$87.52

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.

INVOICE

Invoice #: **4032007**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**
Transaction Date **09/15/23**
Total Invoice Due **\$1,689.08**
by 11/30/23
Balance Due if paid online **\$1,657.43**
by 10/05/23

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00241	STRICKLAND BOBBY	STRICKLAND BOBBY	3047	
Store / Register #: 3605, GREENSBORO, NC / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
FABULOSO 2X APC LAVENDER 128OZ	10095700170000400004	1.0000	EA	\$7.98	\$7.98
RCP 60" PRO STRING MOP INVADER HANDL	00006972090000400016	1.0000	EA	\$12.97	\$12.97
RCP #24 L-E MOP COMBO	10018082440000400016	1.0000	EA	\$16.97	\$16.97
EXTRA LARGE PRECISION ANGLE BROOM WI	10005868970000400015	1.0000	EA	\$14.97	\$14.97
EXTRA LARGE PRECISION ANGLE BROOM WI	10005868970000400015	1.0000	EA	\$14.97	\$14.97
RM COTTON MOP REFILL (2-PACK)	10051389480000400016	1.0000	EA	\$14.47	\$14.47
FABULOSO 2X APC LAVENDER 128OZ	10095700170000400004	1.0000	EA	\$7.98	\$7.98
HDX PAINTER'S TERRY TOWEL - 75PK	10056459150001000005	1.0000	EA	\$33.98	\$33.98
DISCOUNT	00000000000000000005	1.0000	EA	\$147.09	-\$147.09
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000	PK	\$39.48	\$39.48
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000	PK	\$39.48	\$39.48
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000	PK	\$39.48	\$39.48
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000	PK	\$39.48	\$39.48

continued →

Questions About Your Account **ACCT MGR** JASON SMITH EXT 4676949 **PHONE** 1-800-494-1946 (TTY: 711) **FAX** 1-877-969-6282
EMAIL JASON.L.SMITH@CITI.COM

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due **\$1,689.08**
Due Date **November 30, 2023**
Invoice Number **4032007**

Invoice Enclosed

Amount Enclosed: \$
 Please see reverse side to change your address.
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WOLFE CONSTRUCTION
200 POMONA DR
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HOME DEPOT CREDIT SERVICES
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PO BOX 78047
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Commercial Account



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INVOICE

Invoice #: **4032007** cont.

Account **xxxx xxxx xxxx 4695**
Transaction Date **09/15/23**
Total Invoice Due
by 11/30/23 **\$1,689.08**
Balance Due if paid online
by 10/05/23 **\$1,657.43**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
RAM BOARD (RB 38-100)	00002432320000100007	23.0000	RL	\$63.95	\$1,470.85
DISCOUNT	00000000000000000005	1.0000	EA	\$23.69	-\$23.69

SUBTOTAL	\$1,582.28
TAX	\$106.80
SHIPPING	\$0.00
TOTAL	\$1,689.08

Early Pay Discount	\$31.65
Balance Due if paid online by 10/05/23	\$1,657.43

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.

INVOICE

Invoice #: 4024925

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 09/15/23

Total Invoice Due by 11/30/23: \$170.71

Balance Due if paid online by 10/05/23: \$167.51

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	MATTERN	
Store / Register #: 3604, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DW 2-1/2" 16GA GLV ANGLED FIN 2.5M	10031758090001200021	1.0000	EA	\$39.98	\$39.98
DW 2-1/2" 16GA GLV ANGLED FIN 2.5M	10031758090001200021	1.0000	EA	\$39.98	\$39.98
DW 2-1/2" 16GA GLV ANGLED FIN 2.5M	10031758090001200021	1.0000	EA	\$39.98	\$39.98
DW 2-1/2" 16GA GLV ANGLED FIN 2.5M	10031758090001200021	1.0000	EA	\$39.98	\$39.98

SUBTOTAL	\$159.92
TAX	\$10.79
SHIPPING	\$0.00
TOTAL	\$170.71

Early Pay Discount	\$3.20
Balance Due if paid online by 10/05/23	\$167.51

Please pay from this invoice.

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Questions About Your Account
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EMAIL JASON.L.SMITH@CITI.COM

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FAX 1-877-969-6282

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Page 1 of 2

8 HP 15

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due: \$170.71

Due Date: November 30, 2023

Invoice Number: 4024925

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to

Invoice Enclosed

WOLFE CONSTRUCTION
200 POMONA DR
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GREENSBORO, NC 27407-1637

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

INVOICE

Invoice #: 5026065

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 09/14/23

Total Invoice Due by 11/30/23: \$114.69

Balance Due if paid online by 10/04/23: \$112.54

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00241	STRICKLAND BOBBY	STRICKLAND BOBBY	NORTHERNSHORE	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1 X3-1/2X12 PVC 7482 TRMPLNK WHITE	00002278250002000010	1.0000	EA	\$39.74	\$39.74
1 X3-1/2X12 PVC 7482 TRMPLNK WHITE	00002278250002000010	1.0000	EA	\$39.74	\$39.74
3M MED/FINE GRT 4PK BLOCK SPONGE	10024758800001200007	1.0000	EA	\$13.98	\$13.98
3M MED/FINE GRT 4PK BLOCK SPONGE	10024758800001200007	1.0000	EA	\$13.98	\$13.98

SUBTOTAL	\$107.44
TAX	\$7.25
SHIPPING	\$0.00
TOTAL	\$114.69

Early Pay Discount	\$2.15
Balance Due if paid online by 10/04/23	\$112.54

Please pay from this invoice.

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Questions About Your Account
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EMAIL JASON.L.SMITH@CITI.COM

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8 HP 14

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due: \$114.69

Due Date: November 30, 2023

Invoice Number: 5026065

Amount Enclosed: \$

Please see reverse side to change your address.
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 #: 5025955

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 09/14/23

Total Invoice Due by 11/30/23: \$192.02

Balance Due if paid online by 10/04/23: \$188.42

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00241	STRICKLAND BOBBY	STRICKLAND BOBBY	EASTERNSHORES	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3/4"X5-1/2"X8' VERANDA PVC BOARD	00001378610000500018	1.0000	EA	\$29.98	\$29.98
3/4"X5-1/2"X8' VERANDA PVC BOARD	00001378610000500018	1.0000	EA	\$29.98	\$29.98
3/4"X5-1/2"X8' VERANDA PVC BOARD	00001378610000500018	1.0000	EA	\$29.98	\$29.98
3/4"X5-1/2"X8' VERANDA PVC BOARD	00001378610000500018	1.0000	EA	\$29.98	\$29.98
3/4"X5-1/2"X8' VERANDA PVC BOARD	00001378610000500018	1.0000	EA	\$29.98	\$29.98

continued →

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FAX 1-877-969-6282

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8 HP 14

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due: \$192.02

Due Date: November 30, 2023

Invoice Number: 5025955

Amount Enclosed: \$

Please see reverse side to change your address.
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Invoice Enclosed

WOLFE CONSTRUCTION
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PO BOX 78047
PHOENIX, AZ 85062-8047



Commercial Account



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PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE

Invoice #: **5025955** cont.

Account **xxxx xxxx xxxx 4695**
Transaction Date **09/14/23**
Total Invoice Due
by 11/30/23 **\$192.02**
Balance Due if paid online
by 10/04/23 **\$188.42**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3/4"X5-1/2"X8' VERANDA PVC BOARD	00001378610000500018	1.0000	EA	\$29.98	\$29.98

SUBTOTAL	\$179.88
TAX	\$12.14
SHIPPING	\$0.00
TOTAL	\$192.02

Early Pay Discount	\$3.60
Balance Due if paid online by 10/04/23	\$188.42

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.



Commercial Account



INVOICE

Invoice #: **5025952**

Please pay from this invoice.

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Account **xxxx xxxx xxxx 4695**
Transaction Date **09/14/23**
Total Invoice Due **\$288.62**
by 11/30/23
Balance Due if paid online **\$283.21**
by 10/04/23

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00241	STRICKLAND BOBBY	STRICKLAND BOBBY	EAASTERNSHORES	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X6-10 HT WW	00001617210000300002	1.0000	EA	\$9.85	\$9.85
2X6-10 HT WW	00001617210000300002	1.0000	EA	\$9.85	\$9.85
2X6-10 HT WW	00001617210000300002	1.0000	EA	\$9.85	\$9.85
2X6-10 HT WW	00001617210000300002	1.0000	EA	\$9.85	\$9.85
DIABLO 7-1/4" 24T FRAMING CSB (3PK)	10032380460000700006	1.0000	EA	\$26.97	\$26.97
2X6-10 HT WW	00001617210000300002	1.0000	EA	\$9.85	\$9.85
GRK BITS T-10 2", YELLOW, 2 PACK	00007302670000300008	1.0000	PK	\$6.57	\$6.57
DISCOUNT	00000000000000000005	1.0000	EA	\$5.50	-\$5.50
MKE AX 5PK 9" 5TPI NAIL EMBED WOOD	10053909750000700003	1.0000	EA	\$25.47	\$25.47
MKE AX 5PK 12" 5TPI NAIL EMBED WOOD	10053909760000700003	1.0000	EA	\$27.47	\$27.47
DIABLO 4"X 10 TPI HCS FINE FINISH WD	10054528720000700005	1.0000	EA	\$10.97	\$10.97
DIABLO 4"X 10 TPI HCS REVERSE CUT WD	10053420430000700005	1.0000	EA	\$10.97	\$10.97

continued →

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

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FAX 1-877-969-6282

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

Your Account Number is xxxx xxxx xxxx 4695

Amount Due **\$288.62**
Due Date **November 30, 2023**
Invoice Number **5025952**

Amount Enclosed: \$

Please see reverse side to change your address.
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



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE

Invoice #: **5025952** cont.

Account	xxxx xxxx xxxx 4695
Transaction Date	09/14/23
Total Invoice Due by 11/30/23	\$288.62
Balance Due if paid online by 10/04/23	\$283.21

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2X6-10 HT WW	00001617210000300002	12.0000	EA	\$9.85	\$118.20

SUBTOTAL	\$270.37
TAX	\$18.25
SHIPPING	\$0.00
TOTAL	\$288.62

Early Pay Discount	\$5.41
Balance Due if paid online by 10/04/23	\$283.21

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.

INVOICE

Invoice #: 1026575

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 09/18/23

Total Invoice Due by 11/30/23: \$146.07

Balance Due if paid online by 10/08/23: \$143.33

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00241	STRICKLAND BOBBY	STRICKLAND BOBBY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3-1/2 IN. OSCILLATING DETAIL TRIANGL	10059161580000700014	1.0000	PK	\$9.97	\$9.97
3-1/2 IN. OSCILLATING DETAIL TRIANGL	10059161580000700014	1.0000	PK	\$9.97	\$9.97
MKE OMT 3" BIM GROUT REMOVAL BLADE	10055329040000700014	1.0000	EA	\$25.97	\$25.97
3-1/2 IN. OSCILLATING DETAIL TRIANGL	10059161580000700014	1.0000	PK	\$9.97	\$9.97
MKE OMT 3-1/2" BIM SEGMENTED MM	10055113260000700014	1.0000	EA	\$21.97	\$21.97
1/2 IN. X 16 IN. SPEEDEMON SPADE BIT	10052697710000700010	1.0000	EA	\$10.27	\$10.27
MKE OMT 3-1/2" BIM SEGMENTED MM	10055113260000700014	1.0000	EA	\$21.97	\$21.97
MKE 3-1/2" OMT SANDING ACCY KIT 10PC	10055536980000700014	1.0000	EA	\$15.97	\$15.97

continued →

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

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

Your Account Number is xxxx xxxx xxxx 4695

Amount Due: \$146.07

Due Date: November 30, 2023

Invoice Number: 1026575

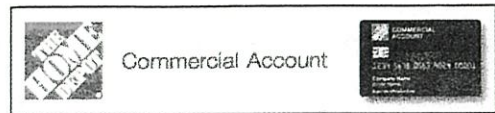
Amount Enclosed: \$

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200 POMONA DR
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PHOENIX, AZ 85062-8047



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 DEPT. xx - xxxxxx4695
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INVOICE

Invoice #: **1026575** cont.

Account xxxx xxxx xxxx 4695
Transaction Date 09/18/23
Total Invoice Due by 11/30/23 \$146.07
Balance Due if paid online by 10/08/23 \$143.33

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3/4 IN. X 16 IN. SPEEDEMON SPADE BIT	10052697660000700010	1.0000	EA	\$10.77	\$10.77

SUBTOTAL	\$136.83
TAX	\$9.24
SHIPPING	\$0.00
TOTAL	\$146.07

Early Pay Discount	\$2.74
Balance Due if paid online by 10/08/23	\$143.33

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.

INVOICE

Invoice #: 1025277

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 09/18/23

Total Invoice Due by 11/30/23: \$139.65

Balance Due if paid online by 10/08/23: \$137.03

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	MATTERN	
Store / Register #: 3604, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
CANVAS 6X9 SLIP RESISTANT DROP CLOTH	10038043870001000012	1.0000	EA	\$22.98	\$22.98
12"X180' GREEN PREM MASKING PAPER	00004591190001000013	1.0000	EA	\$5.48	\$5.48
12"X180' GREEN PREM MASKING PAPER	00004591190001000013	1.0000	EA	\$5.48	\$5.48
18"X180' BRWN ALL PURP MASKING PAPER	00001908220001000013	1.0000	EA	\$5.48	\$5.48
12'X15' CANVAS DROP CLOTH 8OZ	00006337410001000012	1.0000	EA	\$39.98	\$39.98
18"X180' BRWN ALL PURP MASKING PAPER	00001908220001000013	1.0000	EA	\$5.48	\$5.48
DISCOUNT	00000000000000000005	1.0000	EA	\$45.94	-\$45.94
20X25X1 HDX FPR 12 FILTR	10077834840000200032	1.0000	EA	\$22.97	\$22.97
20X25X1 HDX FPR 12 FILTR	10077834840000200032	1.0000	EA	\$22.97	\$22.97
20X25X1 HDX FPR 12 FILTR	10077834840000200032	1.0000	EA	\$22.97	\$22.97

continued →

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

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Amount Due \$139.65
Due Date November 30, 2023
Invoice Number 1025277

Invoice Enclosed

Amount Enclosed: \$

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INVOICE

Invoice #: **1025277** cont.

Account **xxxx xxxx xxxx 4695**

Transaction Date **09/18/23**

Total Invoice Due
by 11/30/23 **\$139.65**

Balance Due if paid online
by 10/08/23 **\$137.03**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
20X25X1 HDX FPR 12 FILTR	10077834840000200032	1.0000	EA	\$22.97	\$22.97

SUBTOTAL	\$130.82
TAX	\$8.83
SHIPPING	\$0.00
TOTAL	\$139.65

Early Pay Discount	\$2.62
Balance Due if paid online by 10/08/23	\$137.03

Please pay from this invoice.

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INVOICE

Invoice #: 26630

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 09/19/23

Total Invoice Due by 11/30/23 \$254.65

Balance Due if paid online by 10/09/23 \$249.88

WOLFE CONSTRUCTION
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Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00241	STRICKLAND BOBBY	STRICKLAND BOBBY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
GRK FIN/TRIM SCREW 8X3-1/8" 300PK	00005235300000300009	1.0000	EA	\$40.48	\$40.48
DECKMATE III, GREEN, 3 IN, 25 LB	10032748400000300023	1.0000	EA	\$114.00	\$114.00
MKE 3-1/2" OMT SANDING ACCY KIT 10PC	10055536980000700014	1.0000	EA	\$15.97	\$15.97
23/32 4X8 OSB SUBFLOOR	00009209240000100003	1.0000	EA	\$29.70	\$29.70
1/4 FNPT PISTOL GRIP BLOW GUN	00004018750002800006	1.0000	EA	\$9.98	\$9.98
GRK BITS T-10 2", YELLOW, 2 PACK	00007302670000300008	1.0000	PK	\$6.57	\$6.57
1/4" I/M PLUG 3/8" NPT (M) 2PC	10032025260002800006	1.0000	EA	\$4.98	\$4.98
HINGE, STRAP_HD_DECO_4"_BLK	00001019740000400007	1.0000	EA	\$5.47	\$5.47
HINGE, STRAP_HD_DECO_4"_BLK	00001019740000400007	1.0000	EA	\$5.47	\$5.47

continued →

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

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due \$254.65

Due Date November 30, 2023

Invoice Number 26630

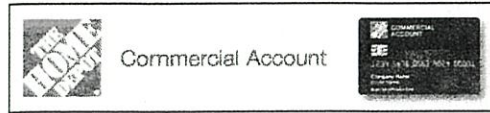
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INVOICE

Invoice #: **26630** cont.

Account xxxx xxxx xxxx 4695
Transaction Date 09/19/23
Total Invoice Due by 11/30/23 \$254.65
Balance Due if paid online by 10/09/23 \$249.88

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
GATE LATCH	00008615290000400007	1.0000	EA	\$5.93	\$5.93

SUBTOTAL	\$238.55
TAX	\$16.10
SHIPPING	\$0.00
TOTAL	\$254.65

Early Pay Discount	\$4.77
Balance Due if paid online by 10/09/23	\$249.88

Please pay from this invoice.

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INVOICE

Invoice #: 9041113

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 09/20/23

Total Invoice Due by 11/30/23 \$715.69

Balance Due if paid online by 10/10/23 \$702.28

WOLFE CONSTRUCTION
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Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	MATTERN	
Store / Register #: 3605, GREENSBORO, NC / 4				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000	PK	\$39.48	\$39.48
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000	PK	\$39.48	\$39.48
12'X400' .31MIL PAINTERS PLASTIC	00001574320001000011	12.0000	EA	\$31.98	\$383.76
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000	PK	\$39.48	\$39.48
USG EZ SAND 20MIN 18 LB BAG	00004629100001200003	10.0000	EA	\$13.44	\$134.40
DISCOUNT	00000000000000000005	1.0000	EA	\$21.50	-\$21.50
USG EZ SAND 45 MIN 18 LB BAG	00006327160001200003	10.0000	EA	\$13.44	\$134.40
DISCOUNT	00000000000000000005	1.0000	EA	\$57.56	-\$57.56

continued →

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

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due \$715.69

Due Date November 30, 2023

Invoice Number 9041113

Amount Enclosed: \$

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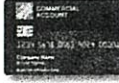
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WOLFE CONSTRUCTION
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HOME DEPOT CREDIT SERVICES
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INVOICE

Invoice #: **9041113** cont.

Account **xxxx xxxx xxxx 4695**
Transaction Date **09/20/23**
Total Invoice Due
by 11/30/23 **\$715.69**
Balance Due if paid online
by 10/10/23 **\$702.28**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000	EA	\$21.50	-\$21.50

SUBTOTAL	\$670.44
TAX	\$45.25
SHIPPING	\$0.00
TOTAL	\$715.69

Early Pay Discount	\$13.41
Balance Due if paid online by 10/10/23	\$702.28

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.

INVOICE

Invoice #: **7027165**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **09/22/23**

Total Invoice Due **\$29.86**
by 11/30/23

Balance Due if paid online **\$29.30**
by 10/12/23

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00241	STRICKLAND BOBBY	STRICKLAND BOBBY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
RYOBI FORSTNER BIT 8 PC SET	00001057700000700010	1.0000	EA	\$27.97	\$27.97

SUBTOTAL	\$27.97
TAX	\$1.89
SHIPPING	\$0.00
TOTAL	\$29.86

Early Pay Discount	\$0.56
Balance Due if paid online by 10/12/23	\$29.30

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

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Your Account Number is xxxx xxxx xxxx 4695

Amount Due **\$29.86**

Due Date **November 30, 2023**

Invoice Number **7027165**

Amount Enclosed: \$

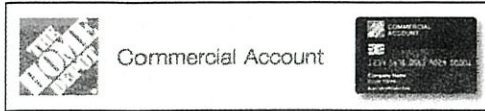
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HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE



Invoice #: 8027026

Please pay from this invoice.

Account xxxx xxxx xxxx 4695
Transaction Date 09/21/23
Total Invoice Due by 11/30/23 \$417.86
Balance Due if paid online by 10/11/23 \$410.03

WOLFE CONSTRUCTION
200 POMONA DR
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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
2X4-14 HT WW	00001616750000300002	40.0000	EA	\$8.46	\$338.40
2X12-12 SYP	00007498690000300003	1.0000	EA	\$26.52	\$26.52
2X12-12 SYP	00007498690000300003	1.0000	EA	\$26.52	\$26.52

SUBTOTAL	\$391.44
TAX	\$26.42
SHIPPING	\$0.00
TOTAL	\$417.86

Early Pay Discount	\$7.83
Balance Due if paid online by 10/11/23	\$410.03

Please pay from this invoice.

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

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P.O. Box 790420
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Your Account Number is xxxx xxxx xxxx 4695

Amount Due \$417.86
Due Date November 30, 2023
Invoice Number 8027026

Amount Enclosed: \$

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WOLFE CONSTRUCTION
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HOME DEPOT CREDIT SERVICES
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INVOICE

Invoice #: **4027493**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **09/25/23**

Total Invoice Due **\$84.07**
by 11/30/23

Balance Due if paid online **\$82.49**
by 10/15/23

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00241	STRICKLAND BOBBY	STRICKLAND BOBBY	3047	
Store / Register #: 3605, GREENSBORO, NC / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
GREAT STUFF BIG GAP FILLER 12OZ	00002616450000400005	1.0000	EA	\$5.98	\$5.98
GREAT STUFF BIG GAP FILLER 12OZ	00002616450000400005	1.0000	EA	\$5.98	\$5.98
HOMEOWNER DIY SHIM PK	00008792820001500004	20.0000	BD	\$1.78	\$35.60
GREAT STUFF BIG GAP FILLER 12OZ	00002616450000400005	1.0000	EA	\$5.98	\$5.98
MKE SHOCKWAVE 3-1/2" T25 BIT 2PK	10060211290000700009	1.0000	EA	\$7.47	\$7.47
ENERGIZER MAX AAA 8-PACK	00001035840003600003	1.0000	EA	\$8.87	\$8.87

continued →

Questions **ACCT MGR** JASON SMITH EXT 4676949
About Your **EMAIL** JASON.L.SMITH@CITI.COM
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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due **\$84.07**
Due Date **November 30, 2023**
Invoice Number **4027493**

Invoice Enclosed

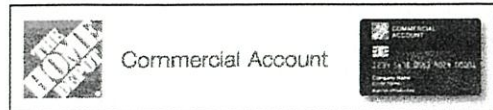
Amount Enclosed: \$

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INVOICE



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PO BOX 78047
PHOENIX, AZ 85062-8047

Invoice #: **4027493** cont.

Account **xxxx xxxx xxxx 4695**
Transaction Date **09/25/23**
Total Invoice Due **\$84.07**
by 11/30/23
Balance Due if paid online **\$82.49**
by 10/15/23

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
ENERGIZER MAX AA 8-PACK	00001033280003600003	1.0000	EA	\$8.87	\$8.87

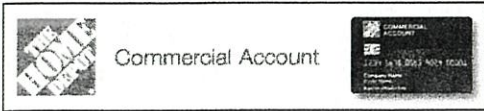
SUBTOTAL	\$78.75
TAX	\$5.32
SHIPPING	\$0.00
TOTAL	\$84.07

Early Pay Discount	\$1.58
Balance Due if paid online by 10/15/23	\$82.49

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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.

INVOICE



WOLFE CONSTRUCTION
200 POMONA DR
STE J

Invoice #: **3041187**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**
Transaction Date **09/26/23**
Total Invoice Due **\$143.91**
by 11/30/23
Balance Due if paid online **\$141.21**
by 10/16/23

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00252	JONES JAMIL	JONES JAMIL	3047	
Store / Register #: 3605, GREENSBORO, NC / 4				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3-5/8 X 10 STEELTRACK 20GA	00005412120001200014	4.0000	EA	\$12.40	\$49.60
TEKS LATH DRILL PT SCREW 8X1" 170PK	00001878940000300008	1.0000	EA	\$13.37	\$13.37
3 5/8 X 8 STEEL STUD 25 GA	00004305330001200014	8.0000	EA	\$8.98	\$71.84

SUBTOTAL	\$134.81
TAX	\$9.10
SHIPPING	\$0.00
TOTAL	\$143.91

Early Pay Discount	\$2.70
Balance Due if paid online by 10/16/23	\$141.21

Please pay from this invoice.

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

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Your Account Number is xxxx xxxx xxxx 4695

Amount Due **\$143.91**
Due Date **November 30, 2023**
Invoice Number **3041187**

Invoice Enclosed

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DEPT. xx - xxxxxx4695
PO BOX 78047
PHOENIX, AZ 85062-8047