

# INVOICE

Invoice #: **7028292**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **10/02/23**

Total Invoice Due **\$217.84**  
by 12/31/23

Balance Due if paid online **\$213.76**  
by 10/22/23

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
7/16 OSB	00003860810000100003	3.0000	EA	\$17.98	\$53.94
GRK R4 10 X 3 1/8" EXT CONTRACTOR PA	10017187350000300009	1.0000	EA	\$72.58	\$72.58
HD 10PK CARPENTER'S PENCILS W/ SHARP	10055755560000100016	1.0000	EA	\$4.97	\$4.97
GRK R4 9X2-1/2" 900PK	10013563420000300009	1.0000	EA	\$72.58	\$72.58

SUBTOTAL	\$204.07
TAX	\$13.77
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$217.84</b>

Early Pay Discount	\$4.08
<b>Balance Due if paid online by 10/22/23</b>	<b>\$213.76</b>

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 2

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 **\$217.84**  
Due Date **December 31, 2023**  
Invoice Number **7028292**

Invoice Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.  
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 #: **7028309**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **10/02/23**

Total Invoice Due **\$173.17**  
by 12/31/23

Balance Due if paid online **\$169.93**  
by 10/22/23

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
5/8 X1-1/2X12 PVC TRMPLNK WHITE	00002457790002000010	1.0000	EA	\$12.74	\$12.74
14/3 50' RIDGID EXTENSION CORD	00002140740000300003	1.0000	EA	\$45.00	\$45.00
GRK FIN/TRIM SCREW 8X2" 510PK	0000523480000300009	1.0000	BX	\$59.48	\$59.48
14/3 50' RIDGID EXTENSION CORD	00002140740000300003	1.0000	EA	\$45.00	\$45.00

SUBTOTAL	\$162.22
TAX	\$10.95
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$173.17</b>

Early Pay Discount	\$3.24
Balance Due if paid online by 10/22/23	\$169.93

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 2

This Account is Issued by Citibank, N.A.

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due **\$173.17**

Due Date **December 31, 2023**

Invoice Number **7028309**

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 #: 27922

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 09/29/23

Total Invoice Due by 11/30/23: \$115.63

Balance Due if paid online by 10/19/23: \$113.46

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
MKE SHOCKWAVE 3-1/2" T25 BIT 2PK	10060211290000700009	1.0000	EA	\$7.47	\$7.47
MKE SHOCKWAVE 6" PH2 1PC	00004054800000700009	1.0000	EA	\$8.47	\$8.47
MKE SHOCKWAVE 3-1/2" SQ2 BIT 2PK	10060211110000700009	1.0000	EA	\$7.47	\$7.47
DIABLO 5" SANDNET H&L 80G 60PK	10045021410000700004	1.0000	EA	\$29.97	\$29.97
SCOTCHBLUE 1.41" 2090 6PK	00002386160000500010	1.0000	PK	\$34.98	\$34.98
TITEBOND III ULTIMATE WD GLUE 16 OZ	00006390730000400003	1.0000	EA	\$9.98	\$9.98

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 4 8 HP 29 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 \$115.63  
Due Date November 30, 2023  
Invoice Number 27922

Invoice Enclosed

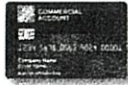
Amount Enclosed: \$  
Please see reverse side to change your address.  
Make Checks Payable to ▼

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



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 #:

27922 cont.

Account **xxxx xxxx xxxx 4695**

Transaction Date **09/29/23**

Total Invoice Due  
by 11/30/23 **\$115.63**

Balance Due if paid online  
by 10/19/23 **\$113.46**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
TITEBOND III ULTIMATE WD GLUE 16 OZ	00006390730000400003	1.0000	EA	\$9.98	\$9.98

SUBTOTAL	\$108.32
TAX	\$7.31
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$115.63</b>

Early Pay Discount	\$2.17
Balance Due if paid online by 10/19/23	\$113.46

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 #: **6031232**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **08/14/23**

Total Invoice Due **\$77.40**  
by 10/31/23

Balance Due if paid online **\$75.95**  
by 09/03/23

WOLFE CONSTRUCTION  
200 POMONA DR  
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	5407EASTERSHORES	
Store / Register #: 3605, GREENSBORO, NC / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DECKMATE III, TAN, 3 IN, 1 LB	10032748670000300023	5.0000	EA	\$10.97	\$54.85
MKE WRECK 5PK 9" 7/11 TPI MULTI-MAT	00004838080000700003	1.0000	EA	\$21.47	\$21.47
DISCOUNT	00000000000000000005	1.0000	EA	\$1.07	-\$1.07
DISCOUNT	00000000000000000005	1.0000	EA	\$2.74	-\$2.74

SUBTOTAL	\$72.51
TAX	\$4.89
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$77.40</b>

Early Pay Discount	\$1.45
Balance Due if paid online by 09/03/23	\$75.95

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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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due **\$77.40**

Due Date **October 31, 2023**

Invoice Number **6031232**

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

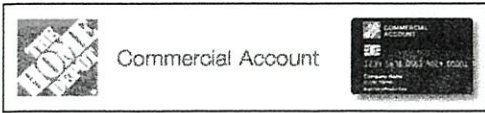
HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx4695  
PO BOX 78047  
PHOENIX, AZ 85062-8047

# INVOICE

Invoice #: **2353267**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**  
Transaction Date **09/27/23**  
Total Invoice Due **\$148.13**  
by 11/30/23  
Balance Due if paid online **\$145.35**  
by 10/17/23



WOLFE CONSTRUCTION  
200 POMONA DR  
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00242	SMITH MICHAEL	SMITH MICHAEL	MATTERA	
Store / Register #: 3604, GREENSBORO, NC / 35				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
ARROW 1/2 T50 STAINLESS STAPLE 1000P	00004099180000200002	1.0000	EA	\$13.97	\$13.97
ARROW 1/4" JT21/T27 STAPLES 1000PK	00001727150000200002	1.0000	EA	\$4.97	\$4.97
MKE OMT 3PK HCS WOOD CUTTING	10048560480000700014	1.0000	EA	\$31.97	\$31.97
ARROW 1/2 T50 STAINLESS STAPLE 1000P	00004099180000200002	1.0000	EA	\$13.97	\$13.97
ARROW 1/4" JT21/T27 STAPLES 1000PK	00001727150000200002	1.0000	EA	\$4.97	\$4.97
MKE OMT 3PK HCS WOOD CUTTING	10048560480000700014	1.0000	EA	\$31.97	\$31.97
MKE OMT 3PK HCS WOOD CUTTING	10048560480000700014	1.0000	EA	\$31.97	\$31.97

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

Your Account Number is xxxx xxxx xxxx 4695

Amount Due **\$148.13**  
Due Date **November 30, 2023**  
Invoice Number **2353267**

Invoice Enclosed

Amount Enclosed: \$

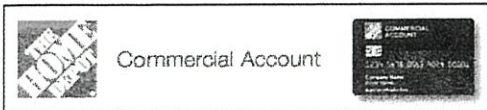
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Make Checks Payable to ▼

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 #: **2353267** cont.



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

Account **xxxx xxxx xxxx 4695**  
Transaction Date **09/27/23**  
Total Invoice Due  
by 11/30/23 **\$148.13**  
Balance Due if paid online  
by 10/17/23 **\$145.35**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
ARROW 1/4" JT21/T27 STAPLES 1000PK	00001727150000200002	1.0000	EA	\$4.97	\$4.97

SUBTOTAL	\$138.76
TAX	\$9.37
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$148.13</b>

Early Pay Discount	\$2.78
Balance Due if paid online by 10/17/23	\$145.35

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.



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

For Inquiries, call at :  
 866-232-7443

Invoice # : 993088 -LQNXOG  
 Account Number : xxxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

**Trans #:** 381324604 **P.O.#/Job Name:** mattern  
**Sale Date:** 09/05/2023 **Store:** 0387  
**Due Date:** 11/15/2023 **Buyer Name:** LIGHT BRIAN

SKU	Description	Qty	Unit	Price	Ex Price
000000000735502	44-GAL RCP BRUTE TRASH CA	4	EA	\$54.61	\$218.44
	SALES TAX	1	EA	\$14.74	\$14.74
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

**Subtotal:** **\$218.44**

**Tax:** **\$14.74**

**Total Invoice:** **\$233.18**

**Adjustments:** **(\$4.37)**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **\$228.81**





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

For Inquiries, call at :  
 866-232-7443

Invoice # : 989035 -LROCTA  
 Account Number : xxxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

**Trans #:** 381811627 **P.O.#/Job Name:** 3047  
**Sale Date:** 09/12/2023 **Store:** 0387  
**Due Date:** 11/15/2023 **Buyer Name:** STRICKLAND BOBBY

SKU	Description	Qty	Unit	Price	Ex Price
000000000637571	PAINTERFTS TERRY 75-PACK	1	EA	\$33.23	\$33.23
000000000001444	16-FL OZ TITEBOND III ULT	1	EA	\$10.91	\$10.91
000000000350012	WARNER 3-IN SUPER FLEX PU	1	EA	\$10.43	\$10.43
	SALES TAX	1	EA	\$25.07	\$25.07
000000000238344	1INX4INX12FT PVC BOARD	10	EA	\$23.40	\$234.00
000000001055052	3M COLOR CHANGING REPAIR	1	EA	\$16.42	\$16.42
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000238351	1INX10INX12FT PVC BOARD	1	EA	\$66.48	\$66.48

**Subtotal:** **\$371.47**

**Tax:** **\$25.07**

**Total Invoice:** **\$396.54**

**Adjustments:** **(\$7.43)**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **\$389.11**



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

Invoice # : 992051 -LRTCDY  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

For Inquiries, call at :  
866-232-7443

**Trans #:** 381888666 **P.O.#/Job Name:** mattern  
**Sale Date:** 09/13/2023 **Store:** 0387  
**Due Date:** 11/15/2023 **Buyer Name:** SMITH  
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000001329441	BHK 5/16-IN X 20-FT TOW C	2	EA	\$31.33	\$62.66
	SALES TAX	1	EA	\$4.23	\$4.23
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				<b>Subtotal:</b>	<b>\$62.66</b>

**Tax:** \$4.23  
**Total Invoice:** \$66.89  
**Adjustments:** (\$1.25)  
**Payments Applied:** \$0.00  
**Total Amount Outstanding:** \$65.64



**PAYMENTS ADDRESS**

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

Invoice #: 979012 -LVUCQA  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

For Inquiries, call at :  
866-232-7443

<b>Trans #:</b>	383762582	<b>P.O.#/Job Name:</b>	3047
<b>Sale Date:</b>	10/11/2023	<b>Store:</b>	0387
<b>Due Date:</b>	12/15/2023	<b>Buyer Name:</b>	JONES JAMIL

SKU	Description	Qty	Unit	Price	Ex Price
000000000104166	DREMEL FLAPWHEEL 3/8IN 12	2	EA	\$8.53	\$17.06
000000001348488	CM LG OSC SHTS 6H 80# 10-	2	EA	\$8.53	\$17.06
	SALES TAX	1	EA	\$2.30	\$2.30
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
<b>Subtotal:</b>					<b>\$34.12</b>

<b>Tax:</b>	<b>\$2.30</b>
<b>Total Invoice:</b>	<b>\$36.42</b>
<b>Adjustments:</b>	<b>(\$0.68)</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Total Amount Outstanding:</b>	<b>\$35.74</b>



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

For Inquiries, call at :  
 866-232-7443

Invoice # : 992962 -LRTCFA  
 Account Number : xxxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

**Trans #:** 381888669 **P.O.#/Job Name:** mattern  
**Sale Date:** 09/13/2023 **Store:** 0387  
**Due Date:** 11/15/2023 **Buyer Name:** LIGHT  
 BRIAN

SKU	Description	Qty	Unit	Price	Ex Price
000000000152858	0.33 CU YD BULK SAND	1	EA	\$67.43	\$67.43
	SALES TAX	1	EA	\$6.15	\$6.15
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000099898	PALLET CHAR (RECEIVE/ADJ)	1	EA	\$23.75	\$23.75

**Subtotal:** **\$91.18**

**Tax:** **\$6.15**

**Total Invoice:** **\$97.33**

**Adjustments:** **(\$1.82)**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **\$95.51**



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

For Inquiries, call at :  
 866-232-7443

Invoice # : 997208 -LRYCLY  
 Account Number : xxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

<b>Trans #:</b>	381987920	<b>P.O.#/Job Name:</b>	
<b>Sale Date:</b>	09/14/2023	<b>Store:</b>	0387
<b>Due Date:</b>	11/15/2023	<b>Buyer Name:</b>	J B WOLFE CONSTRUCTION INC

SKU	Description	Qty	Unit	Price	Ex Price
000000000013617	GREAT STUFF 12-FL OZ GAP/	2	EA	(\$4.28)	(\$8.56)
	SALES TAX	1	EA	(\$0.58)	(\$0.58)

**Subtotal:** **(\$8.56)**

**Tax:** **(\$0.58)**

**Total Invoice:** **(\$9.14)**

**Adjustments:** **\$0.17**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **(\$8.97)**



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

For Inquiries, call at :  
866-232-7443

Invoice # : 999289 -LSJNDI  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 382175340      **P.O.#/Job Name:** mattern  
**Sale Date:** 09/18/2023      **Store:** 0404  
**Due Date:** 11/15/2023      **Buyer Name:** SMITH  
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000004964134	KOBALT CUT A1 FOAM NITRIL	1	EA	\$5.68	\$5.68
00000000040009	2.5QT MEASURE RIGHT CONTA	1	EA	\$3.59	\$3.59
	SALES TAX	1	EA	\$3.91	\$3.91
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000345915	PURDY 4-IN XL SWAN BRUSH	2	EA	\$24.30	\$48.60

**Subtotal:** \$57.87

**Tax:** \$3.91

**Total Invoice:** \$61.78

**Adjustments:** (\$1.16)

**Payments Applied:** \$0.00

**Total Amount Outstanding:** \$60.62



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

For Inquiries, call at :  
 866-232-7443

Invoice # : 969235 -LSOIKA  
 Account Number : xxxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

**Trans #:** 382255390      **P.O.#/Job Name:** 3047  
**Sale Date:** 09/19/2023      **Store:** 0387  
**Due Date:** 11/15/2023      **Buyer Name:** STRICKLAND BOBBY

SKU	Description	Qty	Unit	Price	Ex Price
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$7.64	\$7.64
000000000029003	2-4-16 TOP CHOICE KD WHIT	4	EA	\$9.33	\$37.32
000000000807183	FIBER CLOTH PAINT RAGS 30	1	EA	\$8.06	\$8.06
000000000121363	BERCOM HANDY PAIL LINERS	2	EA	\$4.54	\$9.08
000000000042158	PURDY 2.5-IN XL DALE ANGL	2	EA	\$11.85	\$23.70
000000000350005	WARNER 8-IN-1 PAINTERS TO	1	EA	\$9.48	\$9.48
000000000121332	BERCOM HANDY PAINT PAIL	1	EA	\$9.48	\$9.48
000000000042706	PURDY 3-IN XL-SPRIG ENAME	1	EA	\$16.13	\$16.13

**Subtotal:** **\$113.25**

**Tax:** **\$7.64**

**Total Invoice:** **\$120.89**

**Adjustments:** **(\$2.27)**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **\$118.62**



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

For Inquiries, call at :  
 866-232-7443

Invoice # : 988648 -LSTIDT  
 Account Number : xxxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

**Trans #:** 382361732 **P.O.#/Job Name:**  
**Sale Date:** 09/20/2023 **Store:** 0387  
**Due Date:** 11/15/2023 **Buyer Name:** J  
 B  
 WOLFE  
 CONSTRUCTION  
 IN

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	(\$5.45)	(\$5.45)
000000000810483	PS 6-MIL 10-FT X 100-FT C	1	EA	(\$80.73)	(\$80.73)

**Subtotal:** **(\$80.73)**

**Tax:** **(\$5.45)**

**Total Invoice:** **(\$86.18)**

**Adjustments:** **\$1.61**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **(\$84.57)**





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

For Inquiries, call at :  
866-232-7443

Invoice # : 988680 -LSTIDW  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 382338522      **P.O.#/Job Name:** mattern  
**Sale Date:** 09/20/2023      **Store:** 0387  
**Due Date:** 11/15/2023      **Buyer Name:** SMITH  
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000003487103	PS 12X400-FT PNTRS PLSTC	1	EA	\$30.38	\$30.38
	SALES TAX	1	EA	\$2.05	\$2.05
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				<b>Subtotal:</b>	<b>\$30.38</b>

**Tax:** **\$2.05**  
**Total Invoice:** **\$32.43**  
**Adjustments:** **(\$0.61)**  
**Payments Applied:** **\$0.00**  
**Total Amount Outstanding:** **\$31.82**



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

Invoice #: 954977 -LSTICU  
 Account Number: xxxxxx1440  
 Company Name: J B WOLFE CONSTRUCTION INC  
 Address: ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

For Inquiries, call at :  
 866-232-7443

**Trans #:** 382338529      **P.O.#/Job Name:** 3047  
**Sale Date:** 09/20/2023      **Store:** 0387  
**Due Date:** 11/15/2023      **Buyer Name:** STRICKLAND BOBBY

SKU	Description	Qty	Unit	Price	Ex Price
000000001169516	7-OZ 9-FT X 12-FT CVS DC	1	EA	\$28.48	\$28.48
	SALES TAX	1	EA	\$34.07	\$34.07
000000003654390	PURDY PAINT PAIL LINER 3-	3	EA	\$6.15	\$18.45
00000000404771	PURDY 3-IN PRO-EX SPRG PN	4	EA	\$20.88	\$83.52
000000002319059	JORG 2PC 4IN TRIGGER	1	EA	\$14.23	\$14.23
000000003846351	WARNER LONG HANDL WIRE BR	2	EA	\$7.58	\$15.16
000000001020678	18 IN. I-BM CNSTRCTN PRY	1	EA	\$21.83	\$21.83
000000001034237	WHIZZ 10-PACK4-3/8-INMICR	1	EA	\$16.61	\$16.61
000000000954434	5-GAL LOWES BUCKET-UNITED	1	EA	\$4.73	\$4.73
000000002593074	DRIPLESS ETS2000 CAULK GU	1	EA	\$17.08	\$17.08
000000003654391	PURDY PAINT PAIL	2	EA	\$12.33	\$24.66
000000001169511	7-OZ 4-FT X 15-FT CVS DC	1	EA	\$18.99	\$18.99
000000000841570	DW XP 4-1/2-IN SEGMENTED	1	EA	\$33.23	\$33.23
000000000326820	SHARPIE 5-PC FINE BLACK	1	EA	\$4.73	\$4.73
000000000195493	GTR 5-IN 8-H H/L DISC 120	1	EA	\$18.98	\$18.98
000000000622033	KS MINERAL SPIRITS QT	2	EA	\$8.53	\$17.06
000000001870818	12-IN FIBERGLASS HANDLE S	1	EA	\$34.84	\$34.84
000000002416934	KB BUCKET ORGANIZER	1	EA	\$13.28	\$13.28
000000004977472	LNK 1/2-IN SNAP BACK ARB	1	EA	\$23.74	\$23.74
000000004977501	LNK 4-1/2IN NON-ARBRD HOL	1	EA	\$37.99	\$37.99
000000000845105	MT 14-IN FLOOR SCRAPER	1	EA	\$33.35	\$33.35
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000979334	PURDY PREMIUM 6-PIECE PAI	1	EA	\$23.73	\$23.73

**Subtotal: \$504.67**

**Tax: \$34.07**

**Total Invoice: \$538.74**

**Adjustments: (\$10.09)**

**Payments Applied: \$0.00**

**Total Amount Outstanding: \$528.65**



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

For Inquiries, call at :  
 866-232-7443

Invoice # : 988601 -LSTIDQ  
 Account Number : xxxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

**Trans #:** 382338526 **P.O.#/Job Name:** mattern  
**Sale Date:** 09/20/2023 **Store:** 0387  
**Due Date:** 11/15/2023 **Buyer Name:** SMITH  
 MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000810483	PS 6-MIL 10-FT X 100-FT C	1	EA	\$80.73	\$80.73
000000000116480	SCTCH BLU 1.88 PAINTRS TP	1	EA	\$37.51	\$37.51
	SALES TAX	1	EA	\$10.19	\$10.19
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000001444	16-FL OZ TITEBOND III ULT	3	EA	\$10.91	\$32.73

**Subtotal: \$150.97**

**Tax: \$10.19**

**Total Invoice: \$161.16**

**Adjustments: (\$3.02)**

**Payments Applied: \$0.00**

**Total Amount Outstanding: \$158.14**



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

For Inquiries, call at :  
866-232-7443

Invoice # : 975154 -LSYJBE  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 382456085      **P.O.#/Job Name:** mattern  
**Sale Date:** 09/21/2023      **Store:** 0404  
**Due Date:** 11/15/2023      **Buyer Name:** SMITH  
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000011737	5/8-4-8 TYPE X DRYWALL	6	WB	\$16.73	\$100.38
000000000011770	PLUS 3 ALL PURP L/W 4.5-G	20	EA	\$16.96	\$339.20
0000000000810483	PS 6-MIL 10-FT X 100-FT C	1	EA	\$80.73	\$80.73
	SALES TAX	1	EA	\$35.12	\$35.12
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

**Subtotal:** \$520.31

**Tax:** \$35.12

**Total Invoice:** \$555.43

**Adjustments:** (\$10.41)

**Payments Applied:** \$0.00

**Total Amount Outstanding:** \$545.02



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

Invoice # : 992336 -LSYIQP  
 Account Number : xxxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

For Inquiries, call at :  
 866-232-7443

**Trans #:** 382456069 **P.O.#/Job Name:** 3047  
**Sale Date:** 09/21/2023 **Store:** 0387  
**Due Date:** 11/15/2023 **Buyer Name:** STRICKLAND BOBBY

SKU	Description	Qty	Unit	Price	Ex Price
000000004352615	3M SPRAY 61 DRYWALL COR B	12	EA	\$10.43	\$125.16
000000000242248	ARW JT21 3/8-IN STAPLE 10	6	EA	\$4.73	\$28.38
000000000242248	ARW JT21 3/8-IN STAPLE 10	1	EA	\$1.90	\$1.90
	SALES TAX	1	EA	\$24.72	\$24.72
000000001076244	MID-FLEX FLEXIBLE CORNER	4	EA	\$46.53	\$186.12
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000060760	ARW T50 5/16-IN STAPLE 50	2	EA	\$12.33	\$24.66

**Subtotal:** **\$366.22**

**Tax:** **\$24.72**

**Total Invoice:** **\$390.94**

**Adjustments:** **(\$7.32)**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **\$383.62**



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

For Inquiries, call at :  
866-232-7443

Invoice # : 992702 -LSYIRI  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 382456071      **P.O.#/Job Name:** mattern  
**Sale Date:** 09/21/2023      **Store:** 0387  
**Due Date:** 11/15/2023      **Buyer Name:** SMITH  
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000296904	NG 4.5 GAL PROFORM LT BLU	48	EA	\$16.96	\$814.08
	SALES TAX	1	EA	\$54.95	\$54.95
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				<b>Subtotal:</b>	<b>\$814.08</b>

**Tax:** \$54.95  
**Total Invoice:** \$869.03  
**Adjustments:** (\$16.28)  
**Payments Applied:** \$0.00  
**Total Amount Outstanding:** \$852.75



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

For Inquiries, call at :  
866-232-7443

Invoice # : 983369 -LTJTFW  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 382656131      **P.O.#/Job Name:** mattern  
**Sale Date:** 09/25/2023      **Store:** 0404  
**Due Date:** 12/15/2023      **Buyer Name:** SMITH  
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000000116480	SCTCH BLU 1.88 PAINTRS TP	2	EA	\$37.51	\$75.02
	SALES TAX	1	EA	\$5.06	\$5.06
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				<b>Subtotal:</b>	<b>\$75.02</b>

**Tax:** \$5.06  
**Total Invoice:** \$80.08  
**Adjustments:** (\$1.50)  
**Payments Applied:** \$0.00  
**Total Amount Outstanding:** \$78.58



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

For Inquiries, call at :  
866-232-7443

Invoice # : 980847 -LTOMME  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 382738396 **P.O.#/Job Name:** 3047  
**Sale Date:** 09/26/2023 **Store:** 0387  
**Due Date:** 12/15/2023 **Buyer Name:** STRICKLAND  
BOBBY

SKU	Description	Qty	Unit	Price	Ex Price
000000000580677	DW FT 3-1/2-IN PH #2 IR B	2	EA	\$4.73	\$9.46
	SALES TAX	1	EA	\$0.64	\$0.64
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				<b>Subtotal:</b>	<b>\$9.46</b>

**Tax:** **\$0.64**  
**Total Invoice:** **\$10.10**  
**Adjustments:** **(\$0.19)**  
**Payments Applied:** **\$0.00**  
**Total Amount Outstanding:** **\$9.91**





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

For Inquiries, call at :  
 866-232-7443

Invoice # : 985243 -LUZMGU  
 Account Number : xxxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

**Trans #:** 383397651 **P.O.#/Job Name:** 3047  
**Sale Date:** 10/05/2023 **Store:** 0387  
**Due Date:** 12/15/2023 **Buyer Name:** USELTON  
 JASON

SKU	Description	Qty	Unit	Price	Ex Price
000000003725822	64-CU IN 4G NEW WORK BOX(	3	EA	\$9.48	\$28.44
000000005195447	ETN ST GFCI 20A 125V WH 3	1	EA	\$44.65	\$44.65
000000000149496	ETN 4G DECO PLATE WH	3	EA	\$4.73	\$14.19
000000000069617	ETN 15A-125V DECO RECEP	1	EA	\$16.14	\$16.14
	SALES TAX	1	EA	\$10.21	\$10.21
000000000752045	ETN 20A 125V TR ST3C WH(+	1	EA	\$47.82	\$47.82
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

**Subtotal:** **\$151.24**

**Tax:** **\$10.21**

**Total Invoice:** **\$161.45**

**Adjustments:** **(\$3.02)**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **\$158.43**



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

For Inquiries, call at :  
 866-232-7443

Invoice # : 973598 -LULBNR  
 Account Number : xxxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

**Trans #:** 383136321 **P.O.#/Job Name:** 3047  
**Sale Date:** 10/02/2023 **Store:** 0387  
**Due Date:** 12/15/2023 **Buyer Name:** JONES  
 JAMIL

SKU	Description	Qty	Unit	Price	Ex Price
000000002708956	MRSHLTWN DRYWALL T SQUARE	1	EA	\$12.33	\$12.33
	SALES TAX	1	EA	\$10.77	\$10.77
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000012224	1/4 CAT BC PINE EXTERIOR	5	EA	\$29.45	\$147.25

**Subtotal: \$159.58**

**Tax: \$10.77**

**Total Invoice: \$170.35**

**Adjustments: (\$3.19)**

**Payments Applied: \$0.00**

**Total Amount Outstanding: \$167.16**



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

For Inquiries, call at :  
 866-232-7443

Invoice # : 988292 -LTYLAI  
 Account Number : xxxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

**Trans #:** 382908470      **P.O.#/Job Name:** 3047  
**Sale Date:** 09/28/2023      **Store:** 0387  
**Due Date:** 12/15/2023      **Buyer Name:** STRICKLAND BOBBY

SKU	Description	Qty	Unit	Price	Ex Price
000000000756276	GTR 5-IN 8-H H/L DISC 220	1	EA	\$18.98	\$18.98
000000000195495	GTR 5-IN 8-H H/L DISC 80#	1	EA	\$18.98	\$18.98
	SALES TAX	1	EA	\$3.84	\$3.84
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000195493	GTR 5-IN 8-H H/L DISC 120	1	EA	\$18.98	\$18.98
				<b>Subtotal:</b>	<b>\$56.94</b>

**Tax:** \$3.84  
**Total Invoice:** \$60.78  
**Adjustments:** (\$1.14)  
**Payments Applied:** \$0.00  
**Total Amount Outstanding:** \$59.64



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

For Inquiries, call at :  
 866-232-7443

Invoice # : 991970 -LUDEPR  
 Account Number : xxxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

<b>Trans #:</b>	382994897	<b>P.O.#/Job Name:</b>	3047
<b>Sale Date:</b>	09/29/2023	<b>Store:</b>	0387
<b>Due Date:</b>	12/15/2023	<b>Buyer Name:</b>	PAYNE ZACHARY

SKU	Description	Qty	Unit	Price	Ex Price
000000000152858	0.33 CU YD BULK SAND	1	EA	\$67.43	\$67.43
	SALES TAX	1	EA	\$4.55	\$4.55
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00

**Subtotal:** **\$67.43**

**Tax:** **\$4.55**

**Total Invoice:** **\$71.98**

**Adjustments:** **(\$1.35)**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **\$70.63**



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

For Inquiries, call at :  
866-232-7443

Invoice # : 984595 -LTTMJT  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

Trans #: 382820007 P.O.#/Job Name: 3047  
Sale Date: 09/27/2023 Store: 0387  
Due Date: 12/15/2023 Buyer Name: USELTON  
JASON

SKU	Description	Qty	Unit	Price	Ex Price
000000000070114	10/2 CU NM-B W/G 250-FT	1	EA	\$284.05	\$284.05
000000000070353	10/2 CU UF-B W/G 250-FT	1	EA	\$336.30	\$336.30
000000000094442	ETN BR 2 POLE 30A BREAKER	2	EA	\$17.08	\$34.16
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$45.15	\$45.15
000000000423568	UTL 30A 3 WIRE DRYER OUTL	2	EA	\$7.18	\$14.36
<b>Subtotal:</b>					<b>\$668.87</b>

Tax: **\$45.15**  
Total Invoice: **\$714.02**  
Adjustments: **(\$13.38)**  
Payments Applied: **\$0.00**  
Total Amount Outstanding: **\$700.64**



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

For Inquiries, call at :  
866-232-7443

Invoice # : 983979 -LTTMJD  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

**Trans #:** 382820005      **P.O.#/Job Name:** mattern  
**Sale Date:** 09/27/2023      **Store:** 0387  
**Due Date:** 12/15/2023      **Buyer Name:** SMITH  
MICHAEL

SKU	Description	Qty	Unit	Price	Ex Price
000000003485582	DECK PLUS 3 IN EXT SCREW	2	EA	\$47.48	\$94.96
	SALES TAX	1	EA	\$6.41	\$6.41
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				<b>Subtotal:</b>	<b>\$94.96</b>

**Tax:** \$6.41  
**Total Invoice:** \$101.37  
**Adjustments:** (\$1.90)  
**Payments Applied:** \$0.00  
**Total Amount Outstanding:** \$99.47



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

For Inquiries, call at :  
 866-232-7443

Invoice # : 983852 -LTTMIX  
 Account Number : xxxxxx1440  
 Company Name : J B WOLFE CONSTRUCTION INC  
 Address : ATTN AP  
 200 J POMONA DR  
 GREENSBORO, NC, 27407

**Trans #:** 382819998 **P.O.#/Job Name:** 3047  
**Sale Date:** 09/27/2023 **Store:** 0387  
**Due Date:** 12/15/2023 **Buyer Name:** PAYNE  
 ZACHARY

SKU	Description	Qty	Unit	Price	Ex Price
000000000070624	ETN 15A 120V SP TOG SW IV	1	EA	\$0.81	\$0.81
	SALES TAX	1	EA	\$0.13	\$0.13
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000070968	HANDY BOX COVER TOGGLE SW	1	EA	\$1.17	\$1.17

**Subtotal:** **\$1.98**

**Tax:** **\$0.13**

**Total Invoice:** **\$2.11**

**Adjustments:** **(\$0.04)**

**Payments Applied:** **\$0.00**

**Total Amount Outstanding:** **\$2.07**



**PAYMENTS ADDRESS**

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

For Inquiries, call at :  
866-232-7443

Invoice # : 975816 -LTVCMML  
Account Number : xxxxxx1440  
Company Name : J B WOLFE CONSTRUCTION INC  
Address : ATTN AP  
200 J POMONA DR  
GREENSBORO, NC, 27407

<b>Trans #:</b>	382821683	<b>P.O.#/Job Name:</b>	3047
<b>Sale Date:</b>	09/27/2023	<b>Store:</b>	1141
<b>Due Date:</b>	12/15/2023	<b>Buyer Name:</b>	PAYNE ZACHARY

SKU	Description	Qty	Unit	Price	Ex Price
000000000876265	48-FT BLK SHATTERPROOF CO	3	EA	\$47.48	\$142.44
	SALES TAX	1	EA	\$9.97	\$9.97
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				<b>Subtotal:</b>	<b>\$142.44</b>

<b>Tax:</b>	<b>\$9.97</b>
<b>Total Invoice:</b>	<b>\$152.41</b>
<b>Adjustments:</b>	<b>(\$2.85)</b>
<b>Payments Applied:</b>	<b>\$0.00</b>
<b>Total Amount Outstanding:</b>	<b>\$149.56</b>





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

# Sales Invoice

**Invoice No** 61285  
**Invoice Date** 09/06/2023  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name** TAYLOR SMITH  
**Contact Number** 336 908-9976  
**Job** MATTERN  
**Your Ref** 24356/WINDOWS  
**Our Ref** 295295  
**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	

Line	Description	Qty/Footage	Price	UOM	Total
1	zz_SOSIERRAPACIFIC_2654 - CUSTOM VINYL 8000 SHAPES DIRECT SET EYEBROW, 35.5 X 17, 11.25 SHORT SIDE, BLACK LAMI, LOW-E ARGON, ALUM BOX SPACER, FIELD MULL PREP, RO 36X17.5	4 ea	591.27	ea	2,365.08
2	zz_SOSIERRAPACIFIC_2655 - VINYL 8000 SHAPES DIRECT SET EYEBROW 31.5 X 25, 20 SHORT SIDE, BLACK LAMI, LOW-E ARGON, ALUM BOX SPACER, R/O 32X25.5	4 ea	622.39	ea	2,489.56
3	zz_SOSIERRAPACIFIC_2656 - 12' ALUMINUM INTERLOCKING MULL REINFORCEMENT	2 ea	93.54	ea	187.08
4	zz_SOSIERRAPACIFIC_2657 - 1/2" INT MULLION STRIP BLK-FX  <><><><><> ><><><><> <><><><><>  PLEASE DELIVER 9/6	2 ea	31.12	ea	62.24

<b>The invoice is due on 11/05/2023.</b>  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: <a href="http://www.smithphillips.net/info">www.smithphillips.net/info</a>	Total Amount	\$5,103.96
	Sales Tax 6.75%	\$344.52
	<b>Invoice Total</b>	<b>\$5,448.48</b>

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** 61376  
**Invoice Date** 09/07/2023  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name** JAMES  
**Contact Number** 336.317.9960  
**Job** MATTERN  
**Your Ref** CED&YPPANEL  
**Our Ref** 304850  
**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	

Line	Description	Qty/Footage	Price	UOM	Total
1	CED11216 - ROUGH SAWN CEDAR 1X12-16' KD (7/8") S1S2E	15 ea	143.63	ea	2,154.45
2	YPPANEL616 - YELLOW PINE V-CEILING 6"-16' T&G C&BTR	30 ea	42.48	ea	1,274.40
3	MIRATEC18 - MIRATEC 1X8X16'	2 ea	33.24	ea	66.48
4	PVC11218 - 3/4"X11-1/4"-18' PVC BOARD, SMOOTH	1 ea	105.44	ea	105.44
5	HTSOFFIT16SV - 1/4"X16"-12' VENTED HARDIE SOFFIT SMTH	1 ea	34.00	ea	34.00
please deliver next availability 9/6 or 9/7					

<b>The invoice is due on 11/06/2023.</b>  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: <a href="http://www.smithphillips.net/info">www.smithphillips.net/info</a>	Total Amount	\$3,634.77
	Sales Tax 6.75%	\$245.35
	<b>Invoice Total</b>	<b>\$3,880.12</b>

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** 62301  
**Invoice Date** 09/19/2023  
**Terms** NET 60DAYS  
**Customer** 0W5305  
**Contact Name** JAMES  
**Contact Number** 336.317.9960  
**Job** MATTERN  
**Your Ref** STAIRS  
**Our Ref** 309175  
**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	

Line	Description	Qty/Footage	Price	UOM	Total
1	P11216FJP - 1X12 RAD PINE FJ Primed 16'	8 ea	55.95	ea	447.60
2	P1816FJP - 1X8 RAD PINE FJ PRIMED 16'	10 ea	32.48	ea	324.80
3	C8590 - C8590 1-1/16X5-1/2 RED OAK LANDING TREAD	8 lf	7.75	lf	62.00
4	C807048 - C8070-48 PLAIN RED OAK STEP TREAD	33 ea	52.55	ea	1,734.15
	<><><><><> >><><><><>				
	**ONLY HAVE 21 C807048 IN STOCK - MORE STOCK ARRIVING WED 9/20**				
	PLEASE DELIVER WHAT WE HAVE NEXT AVAILABILITY				

<b>The invoice is due on 11/18/2023.</b>  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: <a href="http://www.smithphillips.net/info">www.smithphillips.net/info</a>	Total Amount	\$2,568.55
	Sales Tax 6.75%	\$173.38
	<b>Invoice Total</b>	<b>\$2,741.93</b>

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 **63708**  
 Invoice Date 10/06/2023  
 Terms NET 60DAYS  
 Customer OW5305  
 Contact Name  
 Contact Number  
 Job MATTERN  
 Your Ref STEP TREADS  
 Our Ref 316890  
 Taken By Jeff Tucker  
 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

<b>Special Instructions</b>	<b>Notes</b>
MATTERN 5407 EASTERN SHORES DRIVE GREENSBORO NC 27405	

Line	Description	Qty/Footage	Price	UOM	Total
1	C807048 - C8070-48 PLAIN RED OAK STEP TREAD DELIVERED BY ED	2 ea	52.55	ea	105.10

<b>The invoice is due on 12/05/2023.</b>  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: <a href="http://www.smithphillips.net/info">www.smithphillips.net/info</a>	Total Amount	\$105.10
	Sales Tax 7.00%	\$7.35
	<b>Invoice Total</b>	<b>\$112.45</b>

Goods received in good condition

Print name \_\_\_\_\_

Signature \_\_\_\_\_

**PIRANHA NAIL AND STAPLE, INC.**  
 901-E NORWALK ST  
 GREENSBORO, NC 27407

# INVOICE

Date	Invoice No.
7/27/2023	63601

**PAST DUE**

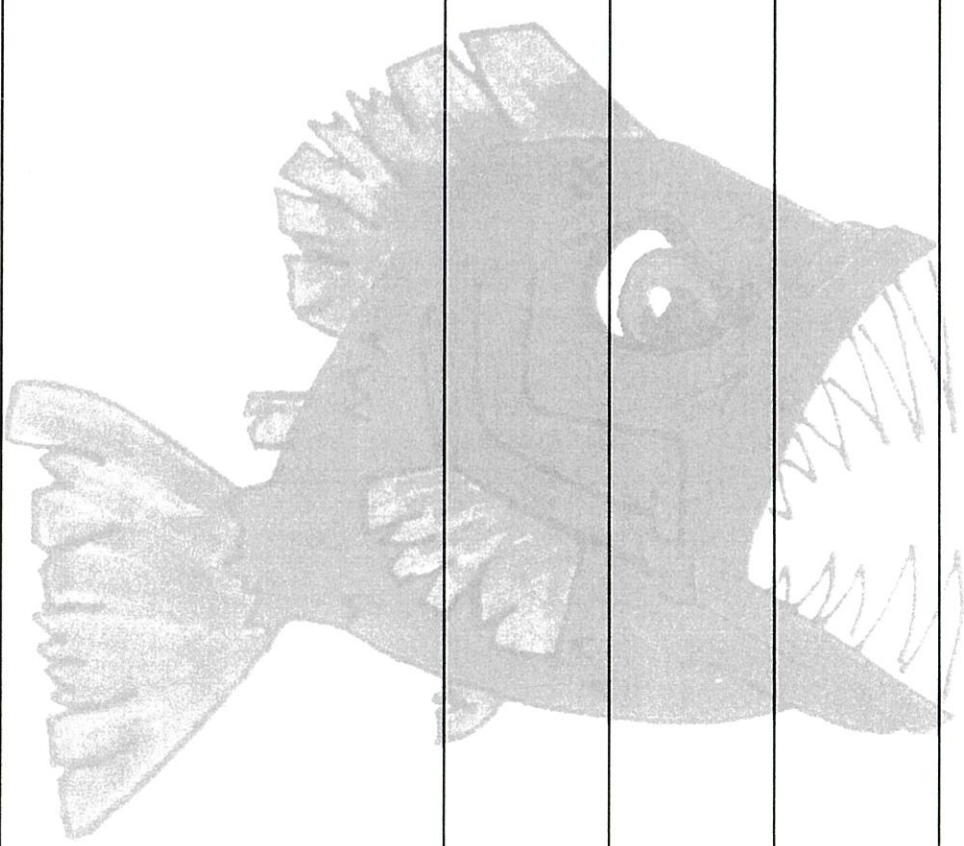
Name / Address
WOLFE CONSTRUCTION 200-J POMONA DRIVE GREENSBORO, NC 27407

Ship To

Purchase Order No	Terms
3047 EASTERN SHORE	NET 30

Rep	Ship Via
MAM	PICK-UP

Item	Description	Size	Qty	Price	Backordered	Amount
CN838R	1-1/2 x 083 RING COIL NAIL	1-1/2 x 083	1	69.99	0	69.99



<b>PHONE 336-852-8358    FAX 336-852-8511</b> <b>EMAIL ACCOUNTING@PIRANHANAIL.COM</b>	<b>Sales Tax (6.75%)    \$4.72</b>
	<b>Total    \$74.71</b>



2111 S ELM EUGENE STREET  
 GREENSBORO, NC 27406-2826  
 Ph: 336-274-3731 Fx: 336-274-2424  
 WWW.AUTOMOTIVEFASTENERS.COM

# Invoice

Invoice Number : **1392463-1**  
 Pack List# : **1392463-0001**  
 Customer# : JBW38400  
 Ship ID # : JBW38400  
 Invoice Date : 09/14/2023  
 Due Date : 10/14/2023  
 Ship Date : 09/14/2023  
 Ordered By :  
 Entered By : Chris Baxley  
 Salesperson : House Account  
 Terms : 1% 10 NET 30  
 Ship Via : PICK-UP COUNTER  
 Ship Acct# :  
 Job/Rel# :  
 Customer PO :

**RECEIVED**  
 SEP 18 2023  
 BY: \_\_\_\_\_

Bill to: J B WOLFE CONST INC  
 200 POMONA DR STE J  
 GREENSBORO, NC 27407-1637

Ship to: J B WOLFE CONST INC  
 200 POMONA DR STE J  
 GREENSBORO, NC 27407-1637

**Remit to :**  
 Automotive Fasteners Inc.  
 PO BOX 20686  
 Greensboro, NC 27420-0686

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Extension
0001	4	4	0	EA	MDB316712	3/16 x 7-1/2 MASONRY DRILL BIT FOR 1/4 CONCRETE SCREW (7-1/2 INTO 7-5/8)	6.5940	26.38

**SubTotal** 26.38

Please visit any of our branch locations :  
 Greensboro, NC \* Wilson, NC \* Winston-Salem, NC \* High Point, NC \* Roanoke, VA  
 Princeton, WV \* Hagerstown, MD \* Brunswick, GA \* Greer, SC

**Tax** 1.78



2111 S ELM EUGENE STREET  
 GREENSBORO, NC 27406-2826  
 Ph: 336-274-3731 Fx: 336-274-2424  
 WWW.AUTOMOTIVEFASTENERS.COM

# Invoice

Invoice Number : **1392293-1**  
 Pack List# : **1392293-0001**  
 Customer# : JBW38400  
 Ship ID # : JBW38400  
 Invoice Date : 09/13/2023  
 Due Date : 10/13/2023  
 Ship Date : 09/13/2023  
 Ordered By :  
 Entered By : William Smalls  
 Salesperson : House Account  
 Terms : 1% 10 NET 30  
 Ship Via : OUR TRUCK - GREENSBORO  
 Ship Acct# :  
 Job/Rel# :  
 Customer PO :



Bill to: J B WOLFE CONST INC  
 200 POMONA DR STE J  
 GREENSBORO, NC 27407-1637

Ship to: J B WOLFE CONST INC  
 200 POMONA DR STE J  
 GREENSBORO, NC 27407-1637

**Remit to :**  
 Automotive Fasteners Inc.  
 PO BOX 20686  
 Greensboro, NC 27420-0686

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Extension
0001	2	2	0	EA	MDB316712	3/16 x 7-1/2 MASONRY DRILL BIT FOR 1/4 CONCRETE SCREW (7-1/2 INTO 7-5/8)	6.5940	13.19

SubTotal 13.19

Please visit any of our branch locations :  
 Greensboro, NC \* Wilson, NC \* Winston-Salem, NC \* High Point, NC \* Roanoke, VA  
 Princeton, WV \* Hagerstown, MD \* Brunswick, GA \* Greer, SC

Tax 0.89

Total USD 14.08





2111 S ELM EUGENE STREET  
 GREENSBORO, NC 27406-2826  
 Ph: 336-274-3731 Fx: 336-274-2424  
 WWW.AUTOMOTIVEFASTENERS.COM

# Invoice

Invoice Number : **1392131-1**  
 Pack List# : **1392131-0001**  
 Customer# : JBW38400  
 Ship ID # : JBW38400

**RECEIVED**  
**SEP 15 2023**  
 BY: \_\_\_\_\_

Invoice Date : 09/12/2023  
 Due Date : 10/12/2023  
 Ship Date : 09/12/2023  
 Ordered By :  
 Entered By : Chris Baxley  
 Salesperson : House Account  
 Terms : 1% 10 NET 30  
 Ship Via : PICK-UP COUNTER  
 Ship Acct# :  
 Job/Rel# :  
 Customer PO :

Bill to: J B WOLFE CONST INC  
 200 POMONA DR STE J  
 GREENSBORO, NC 27407-1637

Ship to: J B WOLFE CONST INC  
 200 POMONA DR STE J  
 GREENSBORO, NC 27407-1637

**Remit to :**  
 Automotive Fasteners Inc.  
 PO BOX 20686  
 Greensboro, NC 27420-0686

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Extension
0001	2	2	0	EA	MDB316712	3/16 x 7-1/2 MASONRY DRILL BIT FOR 1/4 CONCRETE SCREW (7-1/2 INTO 7-5/8)	9.4240	18.85

SubTotal 18.85

Please visit any of our branch locations :  
 Greensboro, NC \* Wilson, NC \* Winston-Salem, NC \* High Point, NC \* Roanoke, VA  
 Princeton, WV \* Hagerstown, MD \* Brunswick, GA \* Greer, SC

Tax 1.27



2111 S ELM EUGENE STREET  
 GREENSBORO, NC 27406-2826  
 Ph: 336-274-3731 Fx: 336-274-2424  
 WWW.AUTOMOTIVEFASTENERS.COM

# Invoice

Invoice Number : **1391784-1**  
 Pack List# : **1391784-0001**  
 Customer# : JBW38400  
 Ship ID # : JBW38400  
 Invoice Date : 09/08/2023  
 Due Date : 10/08/2023  
 Ship Date : 09/08/2023  
 Ordered By :  
 Entered By : Chris Baxley  
 Salesperson : House Account  
 Terms : 1% 10 NET 30  
 Ship Via : PICK-UP COUNTER  
 Ship Acct# :  
 Job/Rel# :  
 Customer PO :

Bill to: J B WOLFE CONST INC  
 200 POMONA DR STE J  
 GREENSBORO, NC 27407-1637

Ship to: J B WOLFE CONST INC  
 200 POMONA DR STE J  
 GREENSBORO, NC 27407-1637

**Remit to :**  
 Automotive Fasteners Inc.  
 PO BOX 20686  
 Greensboro, NC 27420-0686

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Extension
0001	100	100	0	EA	BUI3203407	1/4 x 6 FLAT HEAD PHILLIPS TAPCON CONCRETE SCREW WITH CLIMASEAL	0.8991	89.91

**RECEIVED**  
 SEP 14 2023  
 BY: \_\_\_\_\_

SubTotal 89.91

Please visit any of our branch locations :  
 Greensboro, NC \* Wilson, NC \* Winston-Salem, NC \* High Point, NC \* Roanoke, VA  
 Princeton, WV \* Hagerstown, MD \* Brunswick, GA \* Greer, SC

Tax 6.07

Total USD 95.98



WURTH WOOD GROUP GREENSBORO  
 201 PENDLETON STREET  
 HIGH POINT NC 27260-  
 Phone: (336)-431-2712

**INVOICE**

**GBS0008893088-001**

Invoice Date: 09/07/23  
 Account: 09WOLFE  
 Branch: GBSO  
 Phone: (336)-299-2969  
 Fax: (336)-299-2949  
 Delivery: GBS0008893088-001

**BILL TO:**

WOLFE CONSTRUCTION  
 DBA CABINET CONCEPTS  
 200-J POMONA DR  
 GREENSBORO NC 27407

Remit To:

Wurth Wood Group  
 PO BOX 742958  
 Atlanta GA 30384-2958

**SHIP TO:**

WOLFE CONSTRUCTION  
 DBA CABINET CONCEPTS  
 200-J POMONA DR  
 GREENSBORO NC 27407

PO: MATTERN		REF:		JOB:	
ORDER DATE: 09/07/23	SALES AGENTS	GBSO Store	ORDER TYPE: WILLCALL	SHIP VIA: CPU	FRT TERM:
SHIP DATE: 09/07/23		GBSO Store	ORDERED BY:		
			ENTERED BY: cwebster	AUTH CHG:	

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	AMOUNT
1	1	ROLL	85074421249611 4-1/2" X 27yd WURTH GOLD FLEXIBLE SANDING PAD 240G 1/ROLL Loc:S17A01	1/ROLL	65.21/ROLL	65.21
2	2	BOX	850634200896150 5" NO HOLE WURTH EMERALD FILM VELCRO DISC 80G 50/BO 2/BOX Loc:S15C01	2/BOX	22.73/BOX	45.46
***** SUB-TOTAL *****						110.67
Sales Tax					6.75%	7.47

We want to hear from you! Please call our customer experience line at 704-887-7924 and provide your feedback.

All goods and/or services sold and/or performed by Wurth Wood Group are governed by our terms and conditions. Please visit our website at [www.wurthwoodgroup.com](http://www.wurthwoodgroup.com) for complete terms and conditions pertaining to all sales, services, delivery, freight, and return policies.



SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE  
 You can now receive invoices much faster with our email or fax bill delivery! With email delivery, your invoices are sent once per day in one easy to open file. With fax delivery, you get all your invoices once per day. To sign up, contact [billtrustcm@wurthwoodgroup.com](mailto:billtrustcm@wurthwoodgroup.com)

PAYMENT TERMS:  
 NET 30

Balance 118.14

**Complete**

TS Taylor Smith

BESTACCESSDOORS.COM



**\$130.30**

\$129.14 + \$1.16 (Merchant fees)

Cleared 08/24/23  
Authorized 08/23/23  
+131 Rewards points

 Virtual card



New


Merchant Location  
Not available 

**Required Fields\***

Budget

General 

Projects

Mattern, Chris:3064- M... 

**Winston-Salem Showroom**2701 Shorefair Drive  
(336) 779-6124**Greensboro Showroom**5591 Garden Village Way  
(336) 665-1771**Charlotte Showroom**6400 West W.T. Harris Blvd  
(704) 599-7749**Madison Showroom**634 Lindsey Bridge Rd  
(800) 952-7425**Fairmount Showroom**10000 Fairmount Hwy, SE  
(706) 337-3700**PINE HALL BRICK**

BUILD YOUR DREAMS.

WOLFE CONSTRUCTION, INC.

**SOLD  
TO:**200-J POMONA DRIVE  
GREENSBORO, NC 27407**SHIP  
TO:**5407 Eastern Shore Drive  
GREENSBORO, NC 27455**Invoice copy**

Sales order **SO-293581**  
 Customer Account **729500**  
 Invoice Date **9/4/2023**  
 Invoice No. **1001903**  
 Cust PO  
 Job name **5407 Eastern Shore**  
 Print Date **9/5/2023 11:25:12 AM**  
 Page **1 of 1**

Item	Description	Quantity	Unit	Price	Subtotal	Discount	Net Amount
IT-016370	ARGOS CHARCOAL TYPE S (75#) 45/PALLET	1.00	Each	20.45	20.45	2.04	18.41

Quantity : 1.00 Packing slip No. : ARK1094854 Ship date : 9/1/2023  
 Discount Pct : 10

20.45	2.04	18.41
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Sales Tax 1.24

**Remit To :**P.O. Box 890762  
Charlotte, NC

28289-0762

**Total Due \$19.65**Please pay \$19.65 by 10/10/2023 to  
receive discount

If paid after 10/10/2023 Pay \$21.69

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) APPLICABLE ON PAST DUE ACCOUNTS

**Winston-Salem Showroom**2701 Shorefair Drive  
(336) 779-6124**Greensboro Showroom**5591 Garden Village Way  
(336) 665-1771**Charlotte Showroom**6400 West W.T. Harris Blvd  
(704) 599-7749**Madison Showroom**634 Lindsey Bridge Rd  
(800) 952-7425**Fairmount Showroom**10000 Fairmount Hwy, SE  
(706) 337-3700**PINE HALL BRICK**

BUILD YOUR DREAMS.

WOLFE CONSTRUCTION, INC.

**SOLD TO:**200-J POMONA DRIVE  
GREENSBORO, NC 27407**SHIP TO:**5407 Eastern Shore Drive  
GREENSBORO, NC 27455**Invoice copy**

Sales order [SO-293581](#)  
 Customer Account [729500](#)  
 Invoice Date 9/13/2023  
 Invoice No. 1003331  
 Cust PO  
 Job name 5407 Eastern Shore  
 Print Date 9/14/2023 10:02:18 AM  
 Page 1 of 1

Item	Description	Quantity	Unit	Price	Subtotal	Discount	Net Amount
<a href="#">IT-016370</a>	ARGOS CHARCOAL TYPE S (75#) 45/PALLET	1.00	Each	20.45	20.45	2.04	18.41
	Quantity : 1.00 Packing slip No. : ARK1095831 Ship date : 9/12/2023 Discount Pct : 10						
<a href="#">IT-021681</a>	BRIXMENT TYPE S (75#) (GREEN BAG) 40/PALLET	4.00	Each	13.35	53.40	5.34	48.06
	Quantity : 4.00 Packing slip No. : ARK1095831 Ship date : 9/12/2023 Discount Pct : 10						

73.85	7.38	66.47
-------	------	-------

Sales Tax 4.49

**Remit To :**P.O. Box 890762  
Charlotte, NC

28289-0762

**Total Due \$70.96**Please pay \$70.96 by 10/10/2023 to  
receive discount

If paid after 10/10/2023 Pay \$78.34

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) APPLICABLE ON PAST DUE ACCOUNTS

**Winston-Salem Showroom**2701 Shorefair Drive  
(336) 779-6124**Greensboro Showroom**5591 Garden Village Way  
(336) 665-1771**Charlotte Showroom**6400 West W.T. Harris Blvd  
(704) 599-7749**Madison Showroom**634 Lindsey Bridge Rd  
(800) 952-7425**Fairmount Showroom**10000 Fairmount Hwy, SE  
(706) 337-3700**PINE HALL BRICK**

BUILD YOUR DREAMS.

WOLFE CONSTRUCTION, INC.

**SOLD  
TO:**200-J POMONA DRIVE  
GREENSBORO, NC 27407**SHIP  
TO:**5407 Eastern Shore Drive  
GREENSBORO, NC 27455**Invoice copy**

Sales order **SO-293581**  
 Customer Account **729500**  
 Invoice Date **10/3/2023**  
 Invoice No. **1006511**  
 Cust PO  
 Job name **5407 Eastern Shore**  
 Print Date **10/4/2023 9:41:48 AM**  
 Page **1 of 1**

Item	Description	Quantity	Unit	Price	Subtotal	Discount	Net Amount
IT-021681	BRIXMENT TYPE S (75#) (GREEN BAG) 40/PALLET Quantity : 3.00 Packing slip No. : ARK1098023 Ship date : 10/2/2023 Discount Pct : 10	3.00	Each	13.35	40.05	4.00	36.05
IT-016370	ARGOS CHARCOAL TYPE S (75#) 45/PALLET Quantity : 1.00 Packing slip No. : ARK1098023 Ship date : 10/2/2023 Discount Pct : 10	1.00	Each	20.45	20.45	2.04	18.41

60.50      6.04      54.46

Sales Tax 3.68

**Remit To :**P.O. Box 890762  
Charlotte, NC

28289-0762

**Total Due \$58.14**Please pay \$58.14 by 11/10/2023 to  
receive discount

If paid after 11/10/2023 Pay \$64.18

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) APPLICABLE ON PAST DUE ACCOUNTS



L&W Supply Corporation  
 1 ABC Parkway Ste 941  
 Beloit, WI 53511  
<http://www.lwsupply.com>

# INVOICE

Customer Number	147461-0001
Invoice Number	1007592831-001
Invoice Date	09/21/23
Customer PO#	
Payment Due Date	10/10/23
Total Invoice Amt	237.57
Total Amount Due	237.57

Wolfe Construction  
 200J Pomona Drive  
 Greensboro, NC 27407

Ship To: 0001  
 Wolfe Construction  
 200J Pomona Drive  
 Greensboro, NC 27407

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job	
CPU	CPU	09/21/23	09/21/23	ECastillo Ga				
<b>Shipping Branch</b>		7457 Greensboro , NC (336) 834-0540						
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
TT9010	1/2" x 10' Trim Tex Tear Away L Bead 50/bx	1	1	CT	0.500	ML	225.000	112.50
WVX.5290	3" x 5" x 1" Wallvex Dual Angle Fine/Fine 24/bx Blue Grit Blue Fired A/O Sanding Sponge Blocks	1	1	BX	1.000	BX	42.000	42.00
WVX.5342	3" x 5" x 1" Wallvex Single Angle Fine/Fine 24/bx Blue Grit Blue Fired A/O Sanding Sponge Blocks	9	9	PC	9.000	PC	1.750	15.75
USG.340414	Sheetrock 6" Jab Saw	1	1	EA	1.000	EA	14.250	14.25
USGB1W09	9' USG Paper-Faced Tape-On Corner Bead 50/bx	13	13	PC	0.117	ML	325.000	38.03
	SUBTOTAL							222.53
	Sales Tax 6.75%							15.04



**RIGHT PRODUCT.  
 RIGHT PLACE.  
 RIGHT TIME.**

DRYWALL  
 CEILINGS  
 STEEL  
 INSULATION  
 & MORE



NET 10TH of Following Month

Make Checks Payable & Remit To:  
 L&W Supply Corporation  
 P.O. Box 745813  
 Atlanta, GA 30374-5813

TOTAL  
 PAYABLE IN  
 U.S. DOLLARS

237.57

**VIEW AND PAY ONLINE:** <https://lwsupply.billtrust.com> **ENROLLMENT TOKEN:** BHL WXT KQG **ACCOUNT #:** 147461-0001

L&W IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. L&W DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made solely pursuant to L&W's terms and conditions of sale, which can be accessed at <https://lwsupply.com/help/terms-of-sale> and are available upon request from your local branch. Note: Seller's terms contain indemnification provisions and warranty limitations and damage disclaimers that are binding upon Buyer. All other terms and conditions are expressly rejected. By accepting the above materials, you agree to L&W's terms and conditions. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, has fully complied with section 12(A) of the Fair Labor Standards Act of 1938 as amended. LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law. When you provide a check as payment, you authorize us either to use this information from your check to make a one-time electronic fund transfer(EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.





L&W Supply Corporation  
 1 ABC Parkway Ste 941  
 Beloit, WI 53511  
<http://www.lwsupply.com>

# INVOICE

Customer Number	147461-0001
Invoice Number	1007593888-001
Invoice Date	09/21/23
Customer PO#	MIKE SMITH
Payment Due Date	10/10/23
Total Invoice Amt	202.83
Total Amount Due	202.83

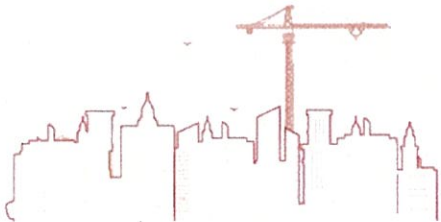
Wolfe Construction  
 200J Pomona Drive  
 Greensboro, NC 27407

Ship To: 0001  
 Wolfe Construction  
 5407 Eastern Shores Dr  
 Greensboro, NC 27455

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	09/21/23	09/21/23	ECastillo Ga	JAMES WOLFE		

Shipping Branch 7457 Greensboro , NC (336) 834-0540

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
NORT.02464	9" Norton 120 Grit Hook & Loop Sand Disc 15/pk	10	10	PK	10.000	PK	19.000	190.00
	SUBTOTAL							190.00
	Sales Tax 6.75%							12.83



**RIGHT PRODUCT.  
 RIGHT PLACE.  
 RIGHT TIME.**

DRYWALL  
 CEILINGS  
 STEEL  
 INSULATION  
 & MORE



NET 10TH of Following Month

Make Checks Payable & Remit To:  
 L&W Supply Corporation  
 P.O. Box 745813  
 Atlanta, GA 30374-5813

TOTAL  
 PAYABLE IN  
 U.S. DOLLARS

202.83

VIEW AND PAY ONLINE: <https://lwsupply.billtrust.com> ENROLLMENT TOKEN: BHL WXT KQG ACCOUNT #: 147461-0001

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L&W Supply Corporation  
 1 ABC Parkway Ste 941  
 Beloit, WI 53511  
<http://www.lwsupply.com>

# INVOICE

Customer Number	147461-0001
Invoice Number	1007656961-001
Invoice Date	09/28/23
Customer PO#	mattern
Payment Due Date	10/10/23
Total Invoice Amt	261.54
Total Amount Due	261.54

Wolfe Construction  
 200J Pomona Drive  
 Greensboro, NC 27407

Ship To: 0001  
 Wolfe Construction  
 200J Pomona Drive  
 Greensboro, NC 27407

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job	
CPU	CPU	09/27/23	09/27/23	ECastillo Ga				
<b>Shipping Branch</b>		7457 Greensboro , NC (336) 834-0540						
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
TT4110	1-1/4" x 10' Trim Tex Plastic Archway Corner Bead	2	2	CT	1.000	ML	245.000	245.00
	SUBTOTAL							245.00
	Sales Tax 6.75%							16.54



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 RIGHT TIME.**

DRYWALL  
 CEILINGS  
 STEEL  
 INSULATION  
 & MORE



NET 10TH of Following Month

Make Checks Payable & Remit To:  
 L&W Supply Corporation  
 P.O. Box 745813  
 Atlanta, GA 30374-5813

TOTAL  
 PAYABLE IN  
 U.S. DOLLARS

261.54

VIEW AND PAY ONLINE: <https://lwsupply.billtrust.com> ENROLLMENT TOKEN: BHL WXT KQG ACCOUNT #: 147461-0001

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L&W Supply Corporation  
 1 ABC Parkway Ste 941  
 Beloit, WI 53511  
<http://www.lwsupply.com>

# INVOICE

Customer Number	147461-0001
Invoice Number	1007653299-001
Invoice Date	09/27/23
Customer PO#	
Payment Due Date	10/10/23
Total Invoice Amt	381.63
Total Amount Due	381.63

Wolfe Construction  
 200J Pomona Drive  
 Greensboro, NC 27407

Ship To: 0001  
 Wolfe Construction  
 200J Pomona Drive  
 Greensboro, NC 27407

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job	
CPU	CPU	09/27/23	09/27/23	ECastillo Ga				
<b>Shipping Branch</b> 7457 Greensboro , NC (336) 834-0540								
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
TT35020	10' Trim Tex 350 Bull Archway 25/bx	2	2	CT	0.500	ML	265.000	132.50
TT9010	1/2" x 10' Trim Tex Tear Away L Bead 50/bx	2	2	CT	1.000	ML	225.000	225.00
	SUBTOTAL							357.50
	Sales Tax 6.75%							24.13



**RIGHT PRODUCT.  
 RIGHT PLACE.  
 RIGHT TIME.**

DRYWALL  
 CEILINGS  
 STEEL  
 INSULATION  
 & MORE



NET 10TH of Following Month

Make Checks Payable & Remit To:  
 L&W Supply Corporation  
 P.O. Box 745813  
 Atlanta, GA 30374-5813

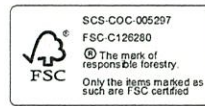
TOTAL  
 PAYABLE IN  
 U.S. DOLLARS

381.63

VIEW AND PAY ONLINE: <https://lwsupply.billtrust.com> ENROLLMENT TOKEN: BHL WXT KQG ACCOUNT #: 147461-0001

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COLONIAL MATERIALS, INC.  
 3904 E ADAMO DR  
 TAMPA, FL 33605-5902



INVOICE



**REMIT TO**  
 Colonial Materials, Inc.  
 PO BOX 930189  
 ATLANTA GA 31193-0189

**SHIP TO**  
 WAREHOUSE STOCK  
 GC- J B WOLFE CONSTRUCTION  
 200 POMONA DR  
 GREENSBORO, NC 27407-1658

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

<b>Customer No.</b>	<b>Date</b>	<b>Order No [SO]</b>
1075	09/25/23	422095-00
<b>Customer PO No</b>		<b>Customer Job No</b>
MATTERM		
<b>Order Date</b>	<b>Entered By</b>	<b>Sales Rep</b>
09/22/23	DA5	lct
<b>Payment Date</b>	<b>Date Shipped</b>	<b>Page No.</b>
10/31/23	09/22/23	1 of 1

<b>Ship Via</b>	<b>Payment Terms</b>	<b>Ordered by</b>	<b>Special Instructions [2]</b>
	1%10THX31N30	MIKE SMITH	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
MCB10	2	2	0	CTN	METAL 1-1/4"X10' CORNER BEAD 50/CTN	MLF	1000.00	275.00	275.00
					<b>TOTAL=</b> BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 <b>Deduct 2.75 If Paid By 10/10/23</b> <b>Net Due by 10/31/23</b>				

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - NORTH CAROLINA GUILFORD	X	X	SUBTOTAL	275.00
			TAX	18.56
			ADD'L CHARGES	0.00
			<b>TOTAL</b>	<b>293.56</b>
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <a href="https://www.gms.com/terms-conditions">https://www.gms.com/terms-conditions</a>				<b>Payments</b> 0.00



**COLONIAL MATERIALS, INC.**  
 150 Triangle Trade Dr., Cary, NC 27513

CHARLOTTE, NC  
 Phone (704) 392-0100

CARY, NC  
 Phone (919) 469-2222

WINSTON-SALEM, NC  
 Phone (336) 661-0193

CHARLOTTE, NC  
 (Acoustical Division)  
 Phone (704) 392-0666

FAYETTEVILLE, NC  
 Phone (910) 485-5099

FORT MILL, SC  
 Phone (803) 396-0023

JACKSONVILLE, NC  
 Phone (910) 937-0025

HICKORY, NC  
 Phone (828) 303-2165

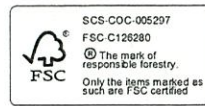
PLEASANT GARDEN, NC  
 Phone (336) 674-1160

WAKE FOREST, NC  
 Phone (919) 263-7574

WILMINGTON, NC  
 Phone (910) 675-3343

GREENVILLE, NC  
 Phone (252) 751-9230

COLONIAL MATERIALS, INC.  
 3904 E ADAMO DR  
 TAMPA, FL 33605-5902



INVOICE



**REMIT TO**  
 Colonial Materials, Inc.  
 PO BOX 930189  
 ATLANTA GA 31193-0189

**SHIP TO**  
 MATTEN JOB  
 200 POMONA DR STE J  
 GREENSBORO, NC 27407-1637

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

<b>Customer No.</b>	<b>Date</b>	<b>Order No [SO]</b>
1075	10/10/23	446509-00
<b>Customer PO No</b>		<b>Customer Job No</b>
Mattern Job		
<b>Order Date</b>	<b>Entered By</b>	<b>Sales Rep</b>
10/09/23	AMAR	lct
<b>Payment Date</b>	<b>Date Shipped</b>	<b>Page No.</b>
11/30/23	10/10/23	1 of 1

<b>Ship Via</b>	<b>Payment Terms</b>	<b>Ordered by</b>	<b>Special Instructions [2]</b>
	1%10THX31N30	Tim: 336.263.3203	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
NGC50002487	12	12	0	PAIL	NGC PROFORM LITE COMPOUND 4.5 GAL PAIL	PAIL	12	21.06	252.72
58FC08	5	5	0	PCS	5/8" 4'X8' FIRE TYPE X DRYWALL [26]	MSF	160.00	515.00	82.40
					<b>TOTAL=</b> BOARD 160.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 160 Square Ft				
					<b>Deduct 3.35 If Paid By 11/10/23</b> <b>Net Due by 11/30/23</b>				

Tax Details	Received By	Checked By	Totals
Taxable: Yes - NORTH CAROLINA FORSYTH	X	X	SUBTOTAL 335.12
	<b>Delivered By</b> Winston Salem, NC		TAX 23.45
			ADD'L CHARGES 0.00
			<b>TOTAL 358.57</b>

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <a href="https://www.gms.com/terms-conditions">https://www.gms.com/terms-conditions</a>	<b>Payments</b>
	0.00



**COLONIAL MATERIALS, INC.**  
 150 Triangle Trade Dr., Cary, NC 27513

<b>CHARLOTTE, NC</b> Phone (704) 392-0100	<b>CARY, NC</b> Phone (919) 469-2222	<b>WINSTON-SALEM, NC</b> Phone (336) 661-0193	<b>CHARLOTTE, NC</b> (Acoustical Division) Phone (704) 392-0666
<b>FAYETTEVILLE, NC</b> Phone (910) 485-5099	<b>FORT MILL, SC</b> Phone (803) 396-0023	<b>JACKSONVILLE, NC</b> Phone (910) 937-0025	<b>HICKORY, NC</b> Phone (828) 303-2165
<b>PLEASANT GARDEN, NC</b> Phone (336) 674-1160	<b>WAKE FOREST, NC</b> Phone (919) 263-7574	<b>WILMINGTON, NC</b> Phone (910) 675-3343	<b>GREENVILLE, NC</b> Phone (252) 751-9230

WOLFE CONSTRUCTION INC

**BILL TO:**

WOLFE CONSTRUCTION INC  
 200-J POMONA DR  
 GREENSBORO NC 27407  
 United States

Invoice Number: 620586  
 Invoice Date: 9/7/2023  
 Terms: Net 30  
 Invoice Due: 10/6/2023  
 Account Number: 105781  
 Order Number: T-1015305601937480  
 Transaction Number: T-1015305601937480  
 Fulfillment Location: 153 Greensboro

**Job Reference:** Mattern

Questions? Please email us at [openaccount@flooranddecor.com](mailto:openaccount@flooranddecor.com).

DATE	ITEM #	DESCRIPTION	UNIT PRICE	# UNITS	AMOUNT	
9/6/2023	100048412	KERDI BOARD 1/2IN 48IN x 96IN	\$109.00	5	\$545.00	
<i>THANK YOU FOR YOUR BUSINESS</i>						
					SUBTOTAL	\$545.00
					SALES TAX	\$36.79
					TOTAL AMT	\$581.79
					TOTAL PAID	\$0.00
					<b>\$581.79</b>	
					PAY THIS AMOUNT	

**REMIT TO:**

Floor and Decor Outlets of America Inc (DE)  
 P.O. Box 842787  
 Dallas, TX 75284-2787

Invoice Number: 620586  
 Invoice Date: 9/7/2023  
 Terms: Net 30  
 Invoice Due: 10/6/2023  
 Account Number: 105781  
 Order Number: T-1015305601937480  
 Transaction Number: T-1015305601937480  
 Pay This Amount: \$581.79  
 Amount Enclosed: \$

**BILL TO:**

WOLFE CONSTRUCTION INC  
 WOLFE CONSTRUCTION INC  
 200-J POMONA DR  
 GREENSBORO NC 27407  
 United States

Questions? Please email us at [openaccount@flooranddecor.com](mailto:openaccount@flooranddecor.com).

WOLFE CONSTRUCTION INC

**BILL TO:**

WOLFE CONSTRUCTION INC  
 200-J POMONA DR  
 GREENSBORO NC 27407  
 United States

Invoice Number: 621276  
 Invoice Date: 9/12/2023  
 Terms: Net 30  
 Invoice Due: 10/11/2023  
 Account Number: 105781  
 Order Number: T-1015306601987628  
 Transaction Number: T-1015306601987628  
 Fulfillment Location: 153 Greensboro

**Job Reference:** 5407 Eastern Shores

Questions? Please email us at [openaccount@flooranddecor.com](mailto:openaccount@flooranddecor.com).

DATE	ITEM #	DESCRIPTION	UNIT PRICE	# UNITS	AMOUNT	
9/11/2023	951500200	KRDI WTRPRFG MEMB 3FT3X16FT5	\$104.00	1	\$104.00	
<i>THANK YOU FOR YOUR BUSINESS</i>						
					SUBTOTAL	\$104.00
					SALES TAX	\$7.02
					TOTAL AMT	\$111.02
					TOTAL PAID	\$0.00
					<b>\$111.02</b>	
					PAY THIS AMOUNT	

**REMIT TO:**

Floor and Decor Outlets of America Inc (DE)  
 P.O. Box 842787  
 Dallas, TX 75284-2787

Invoice Number: 621276  
 Invoice Date: 9/12/2023  
 Terms: Net 30  
 Invoice Due: 10/11/2023  
 Account Number: 105781  
 Order Number: T-1015306601987628  
 Transaction Number: T-1015306601987628  
 Pay This Amount: \$111.02  
 Amount Enclosed: \$

**BILL TO:**

WOLFE CONSTRUCTION INC  
 WOLFE CONSTRUCTION INC  
 200-J POMONA DR  
 GREENSBORO NC 27407  
 United States

Questions? Please email us at [openaccount@flooranddecor.com](mailto:openaccount@flooranddecor.com).