

# Renaissance Reclaimed, LLC

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



## INVOICE

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

INVOICE 1186  
DATE 08/25/2023  
TERMS Due on receipt  
DUE DATE 08/25/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/14/2023	Service - SG	worked on kitchen arch window boxes facing the lake.	11.50	125.00	1,437.50
07/19/2023	Service - SG	worked on cutting templates for master bedroom window, helped on dinning room header, got double doors to the 2nd floor facing the street.	6.50	125.00	812.50
07/22/2023	Service - SG	Worked on master bedroom windows, cleaned up, door casings on 2nd floor sanding, edges, sanding on base that meets door casings, glue up and pin nailed arch casings had a spit in the top, primed steel beam cut pressure treated lumber primed it as well.	7.50	125.00	937.50
07/30/2023	Service - CC	came home	8	55.00	440.00
07/30/2023	Service - SG	drove home	8	55.00	440.00
08/03/2023	Service - CC	Drove to Greensboro	8	55.00	440.00
08/03/2023	Service - MW	traveled to Greensboro and packed up supplies	11	55.00	605.00
08/04/2023	Service - MW	cut and squared pocket doors, hung are finished, 2nd floor base/door casings	8	125.00	1,000.00

		straightened tools and cleaned up work space.			
08/08/2023	Service - CC	Finished base at butlers pantry Extended cased opening 3" for corner reworked base. Framed out the accordion door/cased/trimmed.	9.50	125.00	1,187.50
08/08/2023	Service - MW	turned the back door around an all hardware that had be turned around on all hinges	9.50	125.00	1,187.50
08/09/2023	Service - CC	Began framing front door fur out, trim window x 3 cleaned up area.	10	125.00	1,250.00
08/10/2023	Service - CC	pocket door rework and reframe.	11	125.00	1,375.00
08/12/2023	Service - CC	Pocket door 2nd floor laundry and clean up	6	125.00	750.00
08/12/2023	Service - MW	Pocket doors, hanging two upstairs and trimmed them out and cleaned up.	4	125.00	500.00
	Service - CC	Driving to NC	8	55.00	440.00
	Service - CC	Ran base downstairs cased opening framed for pockets helped stephen with window removal	8.50	125.00	1,062.50
	Service - CC	Cut casing for upstairs began install run some base downstairs base incomplete	9	125.00	1,125.00
	Service - CC	Casing doors 2nd floor incomplete	8	125.00	1,000.00
	Service - CC	Fixed window stool and trimmed doors 3rd floor	10	125.00	1,250.00
	Service - CC	flush cut shims off door jambs, removed front door upacked front door cased doors 2nd floor	10.50	125.00	1,312.50
	Service - CC	trimmed doors on 2nd floor cut .... started running base 2nd floor	10	125.00	1,250.00

Service - CC	Door jams and baseboards 2nd floor	11	125.00	1,375.00
Service - CC	base boards doors 2nd floor steam sander	12.50	125.00	1,562.50
Service - CC	base 2nd floor steam sander	9	125.00	1,125.00
Service - CC	base 2nd floor	4	125.00	500.00
Service - CC	base 2nd floor steam	10	125.00	1,250.00
Service - CC	door casings 2nd floor remove exterior garage cased out made threshold	10	125.00	1,250.00
Service - CC	threshold back garage door glue down base in that area cased out by stairwell cased out doors 2nd floor some base checked au electrical outlets.	12	125.00	1,500.00
Service - CC	cased doors 1st floor	5	125.00	625.00
Service - CC	clean up	5	125.00	625.00
Service - MW	framed in closet 3rd floor, bath closed in some doors addes some studs were needed on straightenin gsome walls	10	125.00	1,250.00
Service - MW	tore out doors and windows on first floor one in front and 3 on back	10.50	125.00	1,312.50
Service - MW	put frame off front door and header in moved some door around	10	125.00	1,250.00
Service - MW	done windows up 3rd floor finished head on 1st floor 2 arches 3rd floor	11	125.00	1,375.00
Service - MW	fured bathroom 2nd put hangers on 3rd finished up 3rd floor	10.50	125.00	1,312.50
Service - MW	blocked hangers 3rd floor finished fur bathroom tore out another bath on 2nd floor	9	125.00	1,125.00
Service - MW	fixed two windows 3rd floor and started on 3rd	10	125.00	1,250.00

Service - MW	finished window on 3rd	10	125.00	1,250.00
Service - MW	finished front door and furred bathroom 2nd floor	9.50	125.00	1,187.50
Service - MW	Built two arches	9	125.00	1,125.00
Service - MW	Windows and 3 doors	9	125.00	1,125.00
Service - MW	Cleaned up	5	125.00	625.00
Service - SG	Left for NC	17	55.00	935.00
Service - SG	Unloaded truck and set up work area. Helped floor crew with cutting floor ends square	10	125.00	1,250.00
Service - SG	cut back sheetrock pulled nails and screws for baseboard cut back corners on doorways	11	125.00	1,375.00
Service - SG	continued cutting out sheetrock corners in doorways. Cut plywood pocket jigged plywood for wall in kitchen. Helped with staircase templates.	11	125.00	1,375.00
Service - SG	clean up organize work area, finish putting up the wall in the kitchen area.	3.50	125.00	437.50
Service - SG	took measurements of entire house, drawings of each room windows-doorways. started tearing out windows getting ready for casings.	12	125.00	1,500.00
Service - SG	tore out windows in living room and building casings.	9.75	125.00	1,218.75
Service - SG	got main room cleaned out trim moved to kitchen to make room for the lift, cutting plywood to build living room kitchen area window boxes.	10	125.00	1,250.00
Service - SG	worked on window casings helped with door casings and templates for the back door glue up and nail	10	125.00	1,250.00

	belt sanded arches for back door.			
Service - SG	continued working on arch windows in kitchen cutting pcs assembly prep work bondo sanding ect.	8.50	125.00	1,062.50
Service - SG	worked on redoing arch window pcs. assembly	10	125.00	1,250.00
Service - SG	worked on assembled boxes for arch windows set/screwed in place bondo sand broke edges caulked in clean to the windows ready for primer. Got living room windows out stacked on back porch	10.50	125.00	1,312.50
Service - SG	Got double door up to 3rd floor after meeting. Started guys on the back porch and garage area cleaning and organizing. Started back on templates for arch windows in the master bedroom measuring cutting 1/4th inch and transferring to 3/4 inch plywood.	8	125.00	1,000.00
Service - SG	Got bolts to start the brackets on the 3rd floor ahead of sheet rocker brackets, marked holes, drilled brackets put in place checked level. Helped get triangle glass window out, ply wood in place, screwed in place rough sand and bondo in between worked on master arch windows.	9	125.00	1,125.00
Service - SG	Master bedroom casings had to be trim down to make fit got center pcs cut and glued up dry fitted ready for bottoms archs and tops.	9.50	125.00	1,187.50
Service - SG	Scribing sides to fit marking centers to assemble master	10	125.00	1,250.00

	bedroom windows. Metal beams cleaned primed pressure treated wood to mount to beams, cut to size and primed. Organized and cleaned kitchen area, went back to scribing master bedroom windows.			
Service - SG	continued scribing master bedroom windows last two sides and started putting them together. sanded bondo off of window shelves, cutting arch pcs.	9	125.00	1,125.00
Service - SG	Finish up arch window tops to get the casing assembled for master bedroom cut bendable plywood, glue pin nail to arch cuts.	7.50	125.00	937.50
Service - SG	Worked on master bedroom windows, helped install glass in front doors caulked in black and trim attached	10	125.00	1,250.00
Service - SG	Clean up, load trailer will all tools and boxes	5	125.00	625.00
Service - CC	cut and squared pocket doors, hung are finished, 2nd floor base/door casings straightened tools and cleaned up work space.	8	125.00	1,000.00
Service - CC	Pocket door/ Butlers pantry 1st floor door casings, 2nd floor door jambs/adjust and screwed	10	125.00	1,250.00
Service - CC	Exterior door	6	125.00	750.00
Service - CC	Made adjustments to butlers pantry pocket exterior door and window. Moved debris out of living room, run base from MBR to fireplace.	10.50	125.00	1,312.50
Service - CC	Rework/Reframe pocket door MB sorted	10	125.00	1,250.00

	pocket door 2nd floor laundry			
Service - CC	Traveled home	8	55.00	440.00
Service - MW	worked on the led light in upstairs hallway worked on some pocket doors on first floor.	10	125.00	1,250.00
Service - MW	Exterior doors first floor	6	125.00	750.00
Service - MW	worked on back door and window on top redoing jambs for door.	10.50	125.00	1,312.50
Service - MW	jamming the kitchen door and put header in on kitchen window and jambs.	10	125.00	1,250.00
Service - MW	finished jamming out the kitchen doors and windows and cleaned up	11	125.00	1,375.00
Service - MW	started putting in pocket door and hard ware casing on them.	10	125.00	1,250.00
Service - MW	Traveled home	8	55.00	440.00
Service - SW	Total hours working install - 1st trip	260	125.00	32,500.00
Service - SW	Total hours working install - 2nd trip	135	125.00	16,875.00
Service - SW	total hour - 3rd trip	63	185.00	11,655.00

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SUBTOTAL	141,178.75
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TAX	0.00
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TOTAL	141,178.75
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BALANCE DUE	<b>\$141,178.75</b>
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# INVOICE

**BILL TO**

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

**INVOICE #** 1185  
**DATE** 08/25/2023  
**DUE DATE** 08/25/2023  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/03/2023		1/4" Birch White plywood			780.00
07/03/2023		1/2" Pro grade maple plywood			871.39
07/03/2023		3/4" Pro grade maple plywood			1,127.49
	<b>Services</b>	Odies oil		4,524.54	4,524.54
	<b>Services</b>	HD tools			5,682.47
	<b>Services</b>	HD			1,864.77
	<b>Services</b>	HD			314.47
	<b>Services</b>	HD			406.36
	<b>Services</b>	HD			189.37
	<b>Services</b>	HD			248.40
	<b>Services</b>	HD			36.02
	<b>Services</b>	Wurth			1,167.96
09/22/2022		Mattern- glass for vanity			637.48
09/22/2022		Processing Fee MasterCard Cross Border fee for LitFAD			5.73
07/03/2023		3/8" 8x4 Bending Lauan (plywood)			1,044.42
07/11/2023		HD invoice number 185880			205.43
07/11/2023		Supplies for Mattern			1,491.00



DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/12/2023		epoxy for mattern job			1,722.71
07/13/2023		Ratchet Straps, cutting tools, and saw blades			283.23
07/19/2023		Bending plywood			455.65
07/19/2023		Pro cab maple			1,465.75
07/21/2023		HD Invoice number 27153			197.59

Subtotal: 24,722.23

<b>Services</b>		Poplar Doors	31	500.00	15,500.00
<b>Services</b>		Cherry Doors	8	700.00	5,600.00
<b>Services</b>		hidden door jamb assembly with standard stops	39	176.77	6,894.03
<b>Services</b>		hidden door jamb assemblies with push through stops	7	288.84	2,021.88
<b>Services</b>		1 x 3/8 thermal base finish trim	127	20.64	2,621.28
<b>Services</b>		1x1 shoe mold	83	36.64	3,041.12
<b>Services</b>		specialty shadow bead 8" base board	54	78.24	4,224.96

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SUBTOTAL	64,625.50
TAX	0.00
TOTAL	64,625.50
<b>BALANCE DUE</b>	<b>\$64,625.50</b>

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## INVOICE

### **BILL TO**

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

**INVOICE #** 1188  
**DATE** 08/25/2023  
**DUE DATE** 08/25/2023  
**TERMS** Due on receipt

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Services</b>	Per diems and fuel charges acquired	1	8,719.13	8,719.13
				BALANCE DUE	<b>\$8,719.13</b>

Hannah Tatum

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**From:** sergio gomez <gsergio11.sg@gmail.com>  
**Sent:** Wednesday, September 6, 2023 11:58 AM  
**To:** Invoices  
**Subject:** Stucco, done

5407 Eastern Shores ,the stucco repairs on dormers and replace the caulking, add the repairs on extra details, chimneys ,add the balcony walls, everything be done today, please make the check to B&B Construction total \$14k let me know how and when I can get it. Anything call me 336 554 0049, Sergio

Wally Overman Plumbing, Inc.

303 Waverly Way  
Greensboro, NC 27403

# Invoice

DATE	INVOICE #
9/5/2023	12171

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

TERMS	Project
Due on receipt	Eastern Shores - Ma...

DESCRIPTION	QTY	RATE	AMOUNT
Roughed in tub faucet for the master bathroom. Also roughed in for a personal shower on the third floor and made a repair to a tub spout.			
Labor and Material		1,500.00	1,500.00
NC Sales Tax		6.75%	0.00
Thank you for your business!		<b>Total</b>	\$1,500.00

# AVE Integration

811 E Mountain St  
Kernersville, NC 27284  
+1 3365432930  
accounting@aveintegration.com



## INVOICE

**BILL TO**  
Wolfe Homes  
200 Pomona Dr, Ste J  
Greensboro, North Carolina  
27407 United States

**SHIP TO**  
Wolfe Homes  
200 Pomona Dr, Ste J  
Greensboro, North Carolina  
27407 United States

**INVOICE** 2021587  
**DATE** 09/10/2023  
**TERMS** Net 15  
**DUE DATE** 09/25/2023

**JOB**  
EL-5407 E. Shores

DATE	DESCRIPTION	AMOUNT
09/01/2023	Makeup connection in boxes for outlets and find wire in Sheetrock for ceiling lights	306.00
09/01/2023	Makeup connection in boxes for outlets and find wire in Sheetrock for ceiling lights	204.00
09/01/2023	Makeup connection in boxes for outlets and find wire in Sheetrock for ceiling lights	65.00
09/01/2023	Makeup connection in boxes for outlets and find wire in Sheetrock for ceiling lights	65.00
09/01/2023	Installed 10 cut in boxes in baseboard removed old boxes	378.00
09/01/2023	Added outlet boxes in baseboards	234.00
09/01/2023	Materials	71.69
09/04/2023	Materials	64.81
09/06/2023	Put a temporary dimmer switch on kitchen trims and put 27k 30k and 35k color temperature	119.00
09/06/2023	Put a temporary dimmer switch on kitchen trims and put 27 30 and 35k color temperature.	91.00
09/08/2023	Pulling low voltage wire for garage doors and adding 2 outlets for garage door motors	555.33
09/08/2023	Pulling lv wire for garage doors and adding 2 outlets for garage motor.	424.67
09/09/2023	Pulling cat-6 to 2 garage motors pulling 18-2 wire to the other 2 garage in gym and add 2 more outlets for those 2 motors	484.50
09/09/2023	Pulling cat-6 to 2 garage motors pulling 18-2 wire to the other 2 garage in gym and add 2 more outlets for those 2 motors	255.00
09/09/2023	Pulling cat 6 to 2 garage motors. pulling 18/2 wire to the other 2 garage in gym and add 2 more outlets for those 2 motors.	370.50
09/09/2023	Pulling cat 6 to 2 garage motors. pulling 18/2 wire to the other 2 garage in gym and add 2 more outlets for those 2 motors.	195.00

Thank you for your business and your prompt payment. We appreciate it very much!

Please be advised that we will charge 1.5% interest per month on late invoices.

**SUBTOTAL** 3,883.50  
**TAX** 0.00

TOTAL

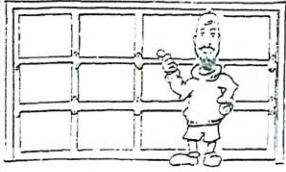
3,883.50

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BALANCE DUE

**\$3,883.50**

# GALLONI'S



Triad Door Service

## Galloni's Triad Door Service, Inc

Wolfe Homes  
200 J Pomona Drive  
Greensboro, NC 27407

✉ invoices@wolfehomes.com

INVOICE	#30834
SERVICE DATE	Sep 07, 2023
DUE	Upon receipt
AMOUNT DUE	<b>\$734.97</b>

### SERVICE ADDRESS

5407 Eastern Shores Dr  
Greensboro, NC 27455

### CONTACT US

101 Depot St  
Jamestown, NC 27282

☎ (336) 887-1612

✉ mbkepley@gmail.com

Service completed by: Jeremy Teer, Phil Spahr

## INVOICE

Services	qty	unit price	amount
Residential Service	4.0	\$170.00	\$680.00
9/7/23 Take down all 4 doors incl all track, motors, wires, and backhangs.  Discussed wiring requirements with Stephen as well as mounting details and operator options.  Hauled off and disposed of materials in recycling dumpster.  Note: Any unsatisfactory work must be reported to this office within ten days or job will be considered acceptable.			
Materials	qty	unit price	amount
Fuel	1.0	\$8.50	\$8.50

Subtotal	\$688.50
Total Tax	\$46.47
Sales Tax (6.75%)	\$46.47
<b>Total</b>	<b>\$734.97</b>

It's Our Pleasure to Serve You!



275000

Statement

DATE 9-10-23

RECEIVED  
SEP 11 2023  
BY:

TO WOLFE HOMES

ATTN: TAYLOR SMITH

IN ACCOUNT WITH

FROM: CHARLES PRICE

5407 EASTERN SHORES

CHUCK 40HR

JASON 38HR

TOTAL 78HR \$2730.00

TOTAL \$2730.00

THRU 9-5-23

CURRENT OVER 30 DAYS OVER 60 DAYS TOTAL AMOUNT \$2730.00

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

**INVOICE**

<b>DATE</b>	<b>INVOICE #</b>	<b>CUST #</b>
9/19/2023	0000007982	0000718

**BILL TO:**

**Wolfe Construction**  
**200 J Pomona Drive**  
**Greensboro NC 27407**

**SHIP TO:**

**Wolfe Construction**  
**200 J Pomona Drive**  
**Greensboro NC 27407**

P.O. NUMBER		TERMS	SALES PERSON	
MATTERN JOB		UPON RECEIPT	THOMAS PAYNE	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Contract Installation per Agreement for PARTIAL EQUIPMENT AND DUCTWORK DRAW for Master Medroom System for Mattern Job at 5407 Eastern Shores Dr.; Heating Permit # 202208505 Set Air Handler for Master Bedroom Tie in Duct Work for the system Check Gas Piping out in yard behind the house and to Fireplaces in back Finish Ductwork for 2nd and 3rd floors for System on Left side of house Connect Gas Piping to 3rd Floor Fireplace outside of Bathroom	7,500.00	7,500.00	
<b>TOTAL</b>			<b>\$7,500.00</b>	

3567 Jess Smith Road  
 Sophia, NC 27350  
 Phone: (336) 434-7433  
 Fax: (336) 434-1052  
 Email: ChampionTileCo@aol.com



Invoice Date: **09/22/2023**  
 Invoice Number: **005982**  
 Page 1 of 1

**INVOICE**

Name **WOLFE HOMES**  
 Address **220-J POMONA DRIVE**  
 City, ST Zip **GREENSBORO, NC 27407** **james.wolfe@wolfehomes.com**  
 Phone **(336) 268-2018** Cell **(336) 314-5146** Fax **(336) 299-2949**  
 Job Desc. **5407 EASTERN SHORES / BANDING**

Qty.	Units	Description	Price	Amount
1031.00	SQFT	BANDING LABOR ONLY. BANDING WHERE TILE DOES NOT GET INSTALLED. MASTER BATH AND UP GUEST BATH	3.00	3093.00
16.00	EACH	BANDING MATERIALS	75.00	1200.00

We look forward to working with you again!

**Total:** \$4,293.00



We are BBB A+ Accredited. Read our review at greensboro.bbb.org, or call 336-632-4978 to speak with an associate.

3567 Jess Smith Road  
 Sophia, NC 27350  
 Phone: (336) 434-7433  
 Fax: (336) 434-1052  
 Email: ChampionTileCo@aol.com



Proposal Date: **08/18/2023**  
 Proposal Number: **005977**  
 Page 1 of 4

**PROPOSAL**

Name **WOLFE HOMES**  
 Address **220-J POMONA DRIVE**  
 City, ST Zip **GREENSBORO, NC 27407** **james.wolfe@wolfehomes.com**  
 Phone **(336) 268-2018** Cell **(336) 314-5146** Fax **(336) 299-2949**  
 Job Desc. **5407 EASTERN SHORES GREENSBORO / ANGELA**

Qty.	Units	Description	Price	Amount
72.00	SQFT	ANDREWS BATHROOM , TWO TUB WALLS TO CEILING 24 X 48 VERTICAL STACK INSTALLATION * LARGE FORMAT	22.00	1584.00
1.00	EACH	ANDREWS BATHROOM ,WINDOW WALL 80 SQFT MOSAIC TILE INSTALLATION	2800.00	2800.00
27.00	SQFT	ANDREWS BATHROOM , WAINSCOTTING TWO WALLS	20.00	540.00
36.00	SQFT	ANDREWS FLOOR TILE INSTALLATION	20.00	720.00
1.00	EACH	ANDREWS, PREP FLOOR	250.00	250.00
	EACH	*		
1.00	EACH	GUEST BATHROOM WALLS TO 10 FT CEILING. TILE INSTALLATION ON NICHE WALL. ANGELA TO LAY OUT VEINING DIRECTION. 24 X 48 MARBLE.	2800.00	2800.00
1.00	EACH	GUEST BATH, BANDING WALL TILED AREA	325.00	325.00
1.00	EACH	INSTALLATION OF SHOWER FLOOR TILE WITH MITER EDGES 27 SQFT	700.00	700.00
1.00	EACH	GUEST BATH , MUD BED SHOWER FLOOR	825.00	825.00
1.00	EACH	GUEST BATH, WATERPROOFING AND MATERIALS FOR SHOWER TRAY	340.00	340.00
41.00	SQFT	GUEST BATH , FLOOR TILE INSTALLATION	20.00	820.00

**Total:** \$42,564.00

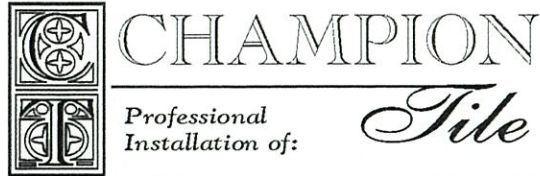
Proposal Accepted by \_\_\_\_\_ Date \_\_\_\_\_

Prices good for 30 days only. We look forward to working for you!



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 Sophia, NC 27350  
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Proposal Date: **08/18/2023**  
 Proposal Number: **005977**  
 Page 2 of 4

Ceramics • Marble • Pavers

**PROPOSAL**

Name **WOLFE HOMES**  
 Address **220-J POMONA DRIVE**  
 City, ST Zip **GREENSBORO, NC 27407** **james.wolfe@wolfehomes.com**  
 Phone **(336) 268-2018** Cell **(336) 314-5146** Fax **(336) 299-2949**  
 Job Desc. **5407 EASTERN SHORES GREENSBORO / ANGELA**

Qty.	Units	Description	Price	Amount
1.00	EACH	GUEST BATH PREP FLOOR	325.00	325.00
	EACH	*		
1.00	EACH	MASTER BATHROOM SHOWER FLOOR TILE INSTALLATION WITH MITERED EDGES 36 SQFT	900.00	900.00
1.00	EACH	MASTER BATH, MUD SHOWER FLOOR , LABOR AND MATERIALS	1280.00	1280.00
1.00	EACH	WATERPROOFING MASTER SHOWER FLOOR AND CONTINUED FOR APPROX. FIVE FEET INTO THE MASTER FLOOR AREA FIVE FEET, LABOR AND MATERIALS	540.00	540.00
1.00	EACH	BACK OF NICHE INSTALL DRILL WATER JETS / VALVES , LABOR ONLY, VALVES ARE NOT INCLUDED	490.00	490.00
215.00	SQFT	MASTER BATH FLOOR 12 X 24 MARBLE STACK	20.00	4300.00
1.00	EACH	MASTER PREP FLOORS	1085.00	1085.00
	EACH	*		
45.00	SQFT	PATRICKS BATHROOM HEX VEINING ALL GOING SAME DIRECTION, USE MORE WHITE TILES	25.00	1125.00
1.00	EACH	PATRICKS FLOOR PREP	335.00	335.00
60.00	SQFT	PATRICKS LEFT AND RIGHT WALL 8 X 12 MARBLE HORIZONTAL BRICK	20.00	1200.00

**Total:** \$42,564.00

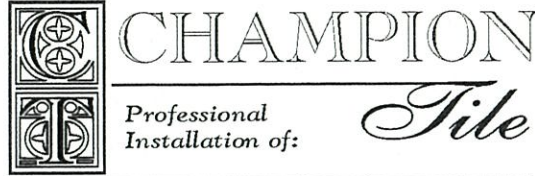
Proposal Accepted by \_\_\_\_\_ Date \_\_\_\_\_

Prices good for 30 days only. We look forward to working for you!



We are BBB A+ Accredited. Read our review at greensboro.bbb.org, or call 336-632-4978 to speak with an associate.

3567 Jess Smith Road  
 Sophia, NC 27350  
 Phone: (336) 434-7433  
 Fax: (336) 434-1052  
 Email: ChampionTileCo@aol.com



Proposal Date: **08/18/2023**  
 Proposal Number: **005977**  
 Page 3 of 4

**Ceramics • Marble • Pavers**

**PROPOSAL**

Name **WOLFE HOMES**  
 Address **220-J POMONA DRIVE**  
 City, ST Zip **GREENSBORO, NC 27407** **james.wolfe@wolfehomes.com**  
 Phone **(336) 268-2018** Cell **(336) 314-5146** Fax **(336) 299-2949**  
 Job Desc. **5407 EASTERN SHORES GREENSBORO / ANGELA**

Qty.	Units	Description	Price	Amount
1.00	EACH	PATRICKS BATH, POLISH VERTICAL EDGES 4 L.F.	140.00	140.00
1.00	EACH	PATRICKS BATH, BACK WALL PICTURE FRAME 55 SQFT TILE INSTALLATION	1295.00	1295.00
1.00	EACH	CAP SHELVES WITH SADDLE , INSTALLATION AND MATERIAL	170.00	170.00
1.00	EACH	PATRICKS BATH , BAND WALLS	375.00	375.00
	EACH	*		
1.00	EACH	POWDER ROOM , DIAGONAL HERRINGBONE , GREEN MARBLE 6 X 12 , 1 WALL , 65 SQ FT	3000.00	3000.00
1.00	EACH	POWDER ROOM WATERPROOFING WITH HYDROBAN , LABOR AND MATERIALS	675.00	675.00
	EACH	*		
1.00	EACH	3RD FLOOR BATH, 72 SQFT FLOOR DOUBLE HERRINGBONE MOSAIC TILE INSTALLATION .	3000.00	3000.00
1.00	EACH	3RD FLOOR BATHROOM FLOOR PREP	425.00	425.00
1.00	EACH	3RD FLOOR BATHROOM. MAIN BACK WALL LARGE FORMAT 30 X 60 TILE INSTALLATION APPROX 55 SQFT	2800.00	2800.00
1.00	EACH	3RD FLOOR BATHROOM. TWO END WALLS , LARGE FORMAT 48 X 48 TILE INSTALLATION APPROX 48 SQFT	2400.00	2400.00

**Total:** \$42,564.00

Proposal Accepted by \_\_\_\_\_ Date \_\_\_\_\_

Prices good for 30 days only. We look forward to working for you!



We are BBB A+ Accredited. Read our review at greensboro.bbb.org, or call 336-632-4978 to speak with an associate.

3567 Jess Smith Road  
 Sophia, NC 27350  
 Phone: (336) 434-7433  
 Fax: (336) 434-1052  
 Email: ChampionTileCo@aol.com



Proposal Date: **08/18/2023**  
 Proposal Number: **005977**

**Ceramics • Marble • Pavers**

**PROPOSAL**

Name **WOLFE HOMES**  
 Address **220-J POMONA DRIVE**  
 City, ST Zip **GREENSBORO, NC 27407** **james.wolfe@wolfehomes.com**  
 Phone **(336) 268-2018** Cell **(336) 314-5146** Fax **(336) 299-2949**  
 Job Desc. **5407 EASTERN SHORES GREENSBORO / ANGELA**

Qty.	Units	Description	Price	Amount
1.00	EACH	3RD FLOOR BATHROOM. PREP WALLS. KERDI BOARD NOT INCLUDED . LABOR ONLY.	1200.00	1200.00
	EACH	*		
1.00	EACH	SETTING MATERIALS INCLUDES ALL THINSET FOR INSTALLATION OF LARGE FORMAT TILES AND STANDARD SIZE TILE, ALL FLOOR PREP LISTED ABOVE MATERIAL.	3800.00	3800.00
	EACH	THE ONLY WALL PREP WE HAVE INCLUDED IN THIS PROPOSAL IS FOR THE 3RD FLOOR BATHROOM WALLS AS INDICATED ABOVE.		
	EACH	*		
	EACH	TILE AND GROUT ARE NOT INCLUDED. MARBLE, PLANK, GLASS, DIAGONAL, LARGE FORMAT, OR ANY SPECIAL DESIGN IS AN ADDITIONAL COST PER SQFT.		

Proposal Accepted by \_\_\_\_\_ Date \_\_\_\_\_

**Total:** \$42,564.00

Prices good for 30 days only. We look forward to working for you!



We are BBB A+ Accredited. Read our review at greensboro.bbb.org, or call 336-632-4978 to speak with an associate.

**De La Torre Construction**

**INVOICE**

INVOICE #324  
 DATE: 9/25/2023

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

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

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Roof job		
	5407 eastern shores dr, Greensboro, Nc, 27455		
	Fix shingles and install flashing around the small chimney		\$180
	Made a chimney chase cover material and labor cost		\$640

<b>SUBTOTAL</b>	<b>\$820</b>
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE</b>	<b>\$820</b>

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

**THANK YOU FOR YOUR BUSINESS!**



**Statement**

# 161

DATE 9-10-23

TO

Wolfe Homes

Job: 5407 Eastern Shore.

Att: James Wolfe.

TERMS

IN ACCOUNT WITH

Basel's Masonry Inc.

609 Frontier St.

Asheville NC 27263

	<del>3</del>	<del>6</del>	<del>—</del>	<del>—</del>	<del>—</del>	<del>—</del>	<del>—</del>	<del>—</del>	<del>7.20</del>	<del>=</del>	<del>16 hrs</del>
1) Dolo	3	6	—	—	—	—	—	—	7.20	=	16 hrs
2) E Grain	3	6	—	—	6.25	—	—	—	7.20	=	15.25 hrs
4) Brdg	—	—	8	10.30	9.27	7.55	—	0.78	10.11	=	48.50 hrs

M) Dolo =	16 hrs x 40.00 =	720.00
L) E Grain =	15.25 hrs x 30.00 =	457.50
H) Brdg =	48.50 x 40.00 =	1940.00
		<u>3117.50</u>

Less check from Inwickett 129 — 1200.00  
 From 7-25-23 For 1200.00

{ } { }

CURRENT	DATE	AMOUNT	OVER TO DEBIT	TOTAL AMOUNT	1,917.50
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**Statement**

# 176

DATE 10-10-23

TO

Wolfe Homes.

TERMS

Job: 5407 Eastern Shores. Grapetown NC

Att: James Wolfe.

IN ACCOUNT WITH

ANP'S MASONRY INC.

609 Frontier St

Archdale, NC 27263

WORKING ON DETAILS ON WINDOWS  
AND WALLS.

~~10-27-23 Wed~~  
~~10-28-23 Thu~~  
~~10-29-23 Fri~~  
~~10-30-23 Sat~~  
~~10-31-23 Sun~~  
~~11-01-23 Mon~~  
~~11-02-23 Tue~~  
~~11-03-23 Wed~~

BRICK	9.05	6	8.05	6	9.15	3.20	= 41.75 x 4000 = 1675.00
POLO	-	-	7.10	-	-	-	= 7.25 x 4500 = 326.25
STAIN	-	-	7.10	-	-	-	= 7.75 x 3000 = 232.50

2,218.75

2,218.75

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
---------	--------------	--------------	--------------

Statement

# 170

DATE 9-25-23

TO

Wolfe Homes

TERMS

Job: 5407 Eastern Shores Dr. Greensboro NC

Att: James Wolfe

IN ACCOUNT WITH

Angel's Masonry Inc

609 Panthers St.

Raleigh, NC 27663

work on brick details

	9-12-23	9-13-23	9-14-23	9-15-23	9-16-23	9-18-23	9-19-23
Polo	7.20	7	7.30	5	3.30	7	7
Byrdy	7.50	9.20	9.08	-	-	10.45	1.30
EFRAIN	7.20	-	7	5	-	7	-

Polo =  $44.25 \times 45.00 =$

Byrdy =  $37 \times 40.00 =$

EFRAIN =  $26.25 \times 30.00 =$

1991.25

1480.00

787.50

4,258.75

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT







**Angel Painting****INVOICE**

1107 Alamance Church Rd 27406  
 Phone: 336-669-2235

INVOICE #	DATE
327	10/06/23

Job Name: 5407 Eastern Shores Drive

**Description**

•Work on the 2 <sup>nd</sup> floor		
•Prepare the 3rd floor ,Gym ,garage to finish the last coat of mud.		
•Solid Mud Coat on the Bumpy area in the gym.		
•point out the garage with mud.		
-		<b>TOTAL AMOUNT</b>
		<b>\$3,600</b>

If you have any questions about this invoice, please contact  
 [Alondra Pahua-Vasquez #336-707 -9872 Email- Alondrapahua1889@gmail.com]

Harrell's Waterproofing, Inc.  
7103 US Hwy 158  
Stokesdale, N.C. 27357

10/3/2023

**INVOICE**

Wolfe Homes  
A/P

Job Reference: 5407 Eastern Shores Drive in Greensboro.

Scope of work

Deck Waterproofing

- Prep the concrete deck for waterproofing
- Apply Bituthene B2 Primer
- Apply Bituthene System 3000 to the concrete deck
- Apply Grace Perma Barrier through wall flashing
- Apply PCII Board and Hydroduct Drain Mat

**Total \$13,105.00**

Respectfully,  
Greg Harrell-President  
CELL 336 382-0778  
***Your Dry Choice Since 1988!!***



Invoice Number 0101323



Invoice Date: 10-13-23

Payment Terms: Due on Receipt

Customer:

Wolfe Homes

Invoice Details:

J5407 Eastern Shores Dr

**Rail Install (2 staircases)**

**Total Due: \$1000.00**

Thank you,

Meghan Robeson-Poole

Meg's Men, Inc.

203 Beckner Rd

Lexington, NC 27292

Phone 336-247-4333

**REVCO FLOOR FINISHING INC.**

4910 Mary St.  
GREENSBORO, NC 27409  
336-855-8025  
revcohardwoods@bellsouth.net

**Invoice**

**BILL TO**

WOLFE HOMES INC.  
200 - J. POMONA DR.  
GREENSBORO, NC 27407

**SHIP TO**

5407 EASTERN SHORES DR.  
GREENSBORO, NC 27455

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5773	10/10/2023	\$1,091.00	10/25/2023	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
5 1/4" NO.2 YELLOW PINE. 105 SQFT. @ 5.60 PER SQFT.	105	5.60	588.00
5 1/4" YELLOW PINE STAIRNOSE. 60 FT. @ 7.55 PER FT.	60	7.55	453.00
DELIVERY FEE		50.00	50.00

Thank you for your business! We accept ACH payments through this portal, which is safe and secure. Checks can be sent to 317 Pendleton Dr. Greensboro, NC 27409

BALANCE DUE

**\$1,091.00**

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

# Invoice

Date	Invoice #
10/10/2023	4622

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

Project / Job
5407 Eastern Shores

Description	Amount
5707 Eastern Shores Dr Greensboro NC 27455  General clean up inside and out	2,400.00
<b>Total</b>	<b>\$2,400.00</b>

## Daniel Griffin

---

**From:** Angela Toledo  
**Sent:** Friday, September 15, 2023 1:18 PM  
**To:** Invoices  
**Cc:** James Wolfe IV  
**Subject:** Trucks and Trailers

Please charge Truck 20 to Mattern for four days on 9/5 – 9/8 @ \$100/day (\$400 total)

## Angela Toledo

---

**From:** Angela Toledo  
**Sent:** Wednesday, September 27, 2023 3:25 PM  
**To:** Invoices  
**Cc:** James Wolfe IV  
**Subject:** Trucks and Trailers

Please charge 28FT Cargo Trailer to Mattern for three days on 9/13 – 9/15 @ \$100/day (\$300 total)

## Angela Toledo

---

**From:** Angela Toledo  
**Sent:** Wednesday, September 27, 2023 3:25 PM  
**To:** Invoices  
**Cc:** James Wolfe IV  
**Subject:** Trucks and Trailers

Please charge Bobcat to Mattern for one day on 9/11 @ \$200/day (\$200 total)

## Angela Toledo

---

**From:** Angela Toledo  
**Sent:** Wednesday, September 27, 2023 3:28 PM  
**To:** Invoices  
**Cc:** James Wolfe IV  
**Subject:** Trucks and Trailers

Please charge Truck 20 to Mattern for three days on 9/11 – 9/13 @ \$100/day (\$300 total)



## Angela Toledo

---

**From:** Angela Toledo  
**Sent:** Wednesday, September 27, 2023 3:36 PM  
**To:** Invoices  
**Cc:** James Wolfe IV  
**Subject:** Trucks and Trailers

Please charge 28FT Cargo Trailer to Mattern for the entire week of 9/18 – 9/22 @ \$400/week (\$400 total)

## Angela Toledo

---

**From:** Angela Toledo  
**Sent:** Tuesday, October 3, 2023 2:59 PM  
**To:** Invoices  
**Cc:** James Wolfe IV  
**Subject:** Trucks and Trailers

Please charge 28FT Cargo Trailer to Mattern for the entire week of 9/25 – 9/29 @ \$400/week (\$400 total)

# BREWER EQUIPMENT COMPANY



## MONTHLY INVOICE

4611 W. MARKET ST.  
GREENSBORO, NC 27407  
336-292-6737  
FAX: 336-292-2171

4594-B LONG BEACH RD.  
SOUTHPORT, NC 28461  
910-457-0632  
FAX: 910-457-0471

6600 WINDMILL WAY  
WILMINGTON, NC 28405  
910-392-0057  
FAX: 910-395-5195

WWW.BREWEREQUIPMENTCO.COM

Number	E40087
Date	10/13/23
Page	1

**Bill To:** 10252  
WOLFE HOMES  
200 POMONA DRIVE  
SUITE J  
GREENSBORO, NC 27407-1637

**Ship To:** TEMP  
MATTERN #3047  
5407 EASTERN SHORES DR  
GREENSBORO, NC 27455

**Rental Period:** From 09/15/23 Thru 10/12/23 **Periods Billed:** 3 **Orig/Last Ship Date:** 09/12/23

WH	Slsp	Terms	Ship Via	Reference No	Ordered By	Contract #
01	100	NET 30 DAYS	DELIVERED	#3047	JAMES WOLFE	00049268

Item Code	Description	Rate/Price	Units	UM	Extension
125-00	29" WIDE X 5' HIGH LADDER FRAM	\$ 7.5000	6	EA	45.00
255-07R	TUBULAR CROSS BRACE - RED	\$ 2.2500	6	EA	13.50
5807	7' ALL ALUMINUM SCAFFOLD BOARD	\$ 12.0000	3	EA	36.00
318-00	8" SCAFFOLD CASTER	\$ 7.0000	12	EA	84.00
900-00	TOGGLE PIN	\$ .2000	12	EA	2.40
	GATE CODE: 7080	\$			
	ADD ON TO	\$			
	CONTRACT #49268	\$			
155-00	5' WIDE X 5' HIGH FRAME	\$ 7.5000	4	EA	30.00
255-07R	TUBULAR CROSS BRACE - RED	\$ 2.2500	4	EA	9.00
5807	7' ALL ALUMINUM SCAFFOLD BOARD	\$ 12.0000	4	EA	48.00
318-00	8" SCAFFOLD CASTER	\$ 7.0000	8	EA	56.00
900-00	TOGGLE PIN	\$ .2000	8	EA	1.60

**EMAILED**

Rentals	Sales	Tax	Freight	Total	Paid	Dep Applied	Balance
325.50	.00	21.97	.00	347.47	.00	.00	347.47

PLEASE REMIT TO: BREWER EQUIPMENT CO. 4611 W. MARKET ST. GREENSBORO, NC 27407

# BREWER EQUIPMENT COMPANY



## MONTHLY INVOICE

4611 W. MARKET ST.  
GREENSBORO, NC 27407  
336-292-6737  
FAX: 336-292-2171

4594-B LONG BEACH RD.  
SOUTHPORT, NC 28461  
910-457-0632  
FAX: 910-457-0471

6600 WINDMILL WAY  
WILMINGTON, NC 28405  
910-392-0057  
FAX: 910-395-5195

WWW.BREWEREQUIPMENTCO.COM

Number	E39658
Date	09/15/23
Page	1

**Bill To:** 10252  
WOLFE HOMES  
200 POMONA DRIVE  
SUITE J  
GREENSBORO, NC 27407-1637

**Ship To:** TEMP  
MATTERN #3047  
5407 EASTERN SHORES DR  
GREENSBORO, NC 27455

**Rental Period:** From 08/18/23 Thru 09/14/23 **Periods Billed:** 2 **Orig/Last Ship Date:** 09/12/23

WH	Slsp	Terms	Ship Via	Reference No	Ordered By	Contract #
01	100	NET 30 DAYS	DELIVERED	#3047	JAMES WOLFE	00049268

Item Code	Description	Rate/Price	Units	UM	Extension
125-00	29" WIDE X 5' HIGH LADDER FRAM\$	7.5000	6	EA	45.00
255-07R	TUBULAR CROSS BRACE - RED	\$ 2.2500	6	EA	13.50
5807	7' ALL ALUMINUM SCAFFOLD BOARD\$	12.0000	3	EA	36.00
318-00	8" SCAFFOLD CASTER	\$ 7.0000	12	EA	84.00
900-00	TOGGLE PIN	\$ .2000	12	EA	2.40
	GATE CODE: 7080	\$			
	ADD ON TO	\$			
	CONTRACT #49268	\$			
155-00	5' WIDE X 5' HIGH FRAME	\$ 7.5000	4	EA	30.00
	From 09/12/23 To 09/15/23				
255-07R	TUBULAR CROSS BRACE - RED	\$ 2.2500	4	EA	9.00
	From 09/12/23 To 09/15/23				
5807	7' ALL ALUMINUM SCAFFOLD BOARD\$	12.0000	4	EA	48.00
	From 09/12/23 To 09/15/23				
318-00	8" SCAFFOLD CASTER	\$ 7.0000	8	EA	56.00
	From 09/12/23 To 09/15/23				
900-00	TOGGLE PIN	\$ .2000	8	EA	1.60
	From 09/12/23 To 09/15/23				

**EMAILED**

Rentals	Sales	Tax	Freight	Total	Paid	Dep Applied	Balance
325.50	.00	21.97	.00	347.47	.00	.00	347.47

PLEASE REMIT TO: BREWER EQUIPMENT CO. 4611 W. MARKET ST. GREENSBORO, NC 27407

Transactions Sorted by Time and Date2

SOLID WASTE MANAGEMENT

From 08/01/2023 to 08/31/2023

Report Date:

09/13/2023

Company = "48343"

Page 1

*Handwritten:* Handle changes per others to 1-Start-up

Trailer #	Job	Time In	Company ID	Vehicle ID	Material	Location	Oper	Gross	Unit Lnc	Unit Net	Net Units	Fees Name	Total Price	Price	Chg
3204174	Kumar	8/1/2023	082858	48343	WH31	51	CDZ	CDW	21620	15680	5940		237 TONS	\$100.98	\$0.00
3204570	NG eye center	8/1/2023	144323	48343	WH10	45	TFS	NSS	12520	9940	2560		1.29 TONS	\$61.92	\$0.00
3204839		8/2/2023	101203	48343	WH8	51	CDZ	CDW	13380	12160	1200		0.60 TONS	\$20.40	\$0.00
3204948		8/2/2023	122358	48343	WH31	45	TFS	NSS	18600	15680	2920		1.46 TONS	\$70.08	\$0.00
3206037	Sanders	8/4/2023	144826	48343	WH5	51	CDZ	LMH1	5560	8940	620		0.31 TONS	\$12.00	\$0.00
3206802		8/7/2023	170841	48343	WH8	51	CDZ	CCV	10740	10120	1040		0.52 TONS	\$17.68	\$0.00
3206975	Fitzpatrick	8/7/2023	145028	48343	WH8	51	CDZ	CCV	10740	10240	500		0.25 TONS	\$12.00	\$0.00
3207208	Mallern	8/8/2023	100837	48343	WH20	51	CDZ	CDW	18420	15960	2460		1.23 TONS	\$41.82	\$41.82
3207766	Hope Academy	8/9/2023	101513	48343	WH31	51	CDZ	CCV	16600	15680	3920		1.96 TONS	\$66.64	\$0.00
3207959	Hope Academy	8/9/2023	134429	48343	WH10	51	CDZ	LMH1	10500	9340	1160		0.58 TONS	\$19.72	\$0.00
3208357	Hope Academy	8/10/2023	125442	48343	WH31	51	CDZ	LMH	20760	15680	5080		2.54 TONS	\$86.36	\$0.00
3208768	Hope Academy	8/11/2023	110531	48343	WH31	51	CDZ	LMH	21800	15680	6120		3.06 TONS	\$104.04	\$0.00
3209022		8/11/2023	144419	48343	WH6	45	TFS	CTN	14280	10460	3900		1.90 TONS	\$91.20	\$0.00
3209530		8/14/2023	085126	48343	WH20	51	CDZ	CCV	18500	15960	2540		1.27 TONS	\$43.18	\$0.00
3209679	Donato	8/14/2023	105046	48343	WH8	51	CDZ	CCV	16000	13060	2940		1.47 TONS	\$49.98	\$0.00
3210100	Sandoval	8/15/2023	081722	48343	WH5	51	CDZ	CCV	9900	9940	860		0.43 TONS	\$14.62	\$0.00
3210256	Hope Academy	8/15/2023	110612	48343	WH31	51	CDZ	CCV	20760	15680	5080		2.54 TONS	\$86.36	\$0.00
3210849		8/16/2023	120933	48343	WH14	45	TFS	DDJL	14060	9360	4700		2.35 TONS	\$112.80	\$0.00
3211088	Hall	8/16/2023	164926	48343	WH10	51	CDZ	LMH	8040	7640	400		0.20 TONS	\$12.00	\$0.00
3212232	Mallern	8/18/2023	162002	48343	WH20	51	CDZ	LMH	17660	15960	1200		0.60 TONS	\$20.40	\$20.40
3212422		8/19/2023	100938	48343	WH20	51	CDZ	LMH	20260	15960	4300		2.15 TONS	\$73.10	\$0.00
3212778		8/21/2023	081456	48343	WH8	51	CDZ	CCV	15120	12980	2140		1.07 TONS	\$36.38	\$0.00
3212916	Rob Wall	8/21/2023	113158	48343	WH20	51	CDZ	CCV	18440	15960	2480		1.24 TONS	\$42.16	\$0.00
3213032	Buckner	8/21/2023	125259	48343	WH6	51	CDZ	CCV	17800	13260	4540		2.27 TONS	\$77.18	\$0.00
3213613	Yarborough	8/22/2023	132640	48343	WH5	51	CDZ	CCV	8960	8940	20		0.01 TONS	\$12.00	\$0.00
3214475		8/24/2023	095507	48343	WH6	45	TFS	NSS	11520	10120	1400		0.70 TONS	\$33.60	\$0.00
3214490	NG eye center	8/24/2023	100810	48343	WH10	45	TFS	DDJL	14200	13120	1080		0.54 TONS	\$25.92	\$0.00
3214732	Sandoval	8/24/2023	151603	48343	WH14	51	CDZ	TNT	11620	9360	2260		1.13 TONS	\$38.42	\$0.00
3215957	Stearns	8/28/2023	104535	48343	WH5	51	CDZ	CCV	10740	8940	1800		0.90 TONS	\$30.60	\$0.00
3216954	Donato	8/30/2023	081227	48343	WH10	51	CDZ	CCV	9320	7880	1640		0.82 TONS	\$27.88	\$0.00
3217020	NG eye center	8/30/2023	082657	48343	WH8	51	CDZ	CDW	15920	13080	2840		1.42 TONS	\$46.28	\$0.00
3217475	McInnis	8/31/2023	084929	48343	WH14	51	CDZ	CDW	18920	9360	1580		0.78 TONS	\$26.52	\$0.00
3217707	Fosner	8/31/2023	122855	48343	WH31	51	CDZ	LMH	19240	15680	3560		1.78 TONS	\$60.52	\$0.00
3217841	Robbins	8/31/2023	143045	48343	WH10	51	CDZ	LMH	8140	7780	360		0.18 TONS	\$12.00	\$0.00

Grand Total Tickets: 35      Grand Total Net Wt: 508320      42240      86280      \$1,609.82      \$0.00      \$1,609.82

**A SANI-CAN SERVICE, INC.**

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

**Invoice**

Number: 1925893  
 Date: 19-Sep-2023  
 P.O. Number:

**BILL TO** 11830

WOLFE HOMES  
 200-J POMONA DR  
 GREENSBORO, NC 27407

**JOB SITE** 99222

5407 EASTERNSHORES DR  
 GREENSBORO, NC

Last Payment Date 28-Aug-2023 Unpaid Balance Due: \$166.54  
 Late Charge: \$0.00

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
31-Aug-2023	> 27-Sep-2023	28	Portable Restroom Per 28-day billing cycle, in advance	1	\$71.50	<input checked="" type="checkbox"/>	\$71.50
31-Aug-2023	> 27-Sep-2023	28	TWICE PER WEEK CLEANING Per 28-day billing cycle, in advance	1	\$65.00	<input checked="" type="checkbox"/>	\$65.00
05-Sep-2023	> 27-Sep-2023	23	3x PER WEEK CLEANING Per 28-day billing cycle, in advance	1	\$65.00	<input checked="" type="checkbox"/>	\$53.39
19-Sep-2023	> 19-Sep-2023	1	.Fuel Surcharge	1	\$31.33	<input type="checkbox"/>	\$31.33

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	
Current: \$400.58	\$71.50	6.75	\$4.83 GUILFORD COUNTY	Subtotal Taxable:	\$189.89
30-Day: \$0.00				Subtotal Tax:	\$12.82
60-Day: \$0.00	\$118.39	6.75	\$7.99 GUILFORD COUNTY	Current Invoice Total:	\$234.04
90-Day+: \$0.00					
<b>Total: \$400.58</b>	Terms: Net 10		+/- Chrg or Pymt: \$0.00	<b>Please Pay:</b>	<b>\$400.58</b>

Attached are the invoices for your account. Invoice questions can be directed to AR@Asanican.com. Please note our mailing address has change

**From:**  
 WOLFE HOMES  
 200-J POMONA DR  
 GREENSBORO, NC 27407

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
1925893	19-Sep-2023	\$234.04
	Unpaid Balance Due	\$166.54
<b>Please Pay:</b>		<b>\$400.58</b>

**To:**

**A SANI-CAN SERVICE, INC.**  
 8151 Webbs Rd  
 Denver, NC 28037

To pay using your credit card, please fill in this information:

Credit Card Number \_\_\_\_\_ Date Expires \_\_\_\_\_ Sec Cd \_\_\_\_\_

Signature \_\_\_\_\_ Amount to Pay or leave blank to pay in full

Check to enroll in auto-pay

# A&B Portable Toilets, Inc.

2544 Alamance Church Rd.  
Greensboro, NC 27406  
accounting@abportabletoilets.com  
336-697-8111      336-697-2909  
Phone #                      Fax #

# I N V O I C E

Date 10/8/2023

Invoice # CRO99712

Terms Net 10

## Bill To:

WOLFE Homes  
200 Pomona Dr  
Greensboro, NC 27407

## Ship To:

WOLFE Homes - 5407  
Eastern Shores  
5407 Eastern Shores Drive  
Greensboro, North

P.O. No.

Ship Date 10/8/2023

Project WOLFE Homes - 5407 E...

Qty	Description	Rate	Amount
1	Delivery of Const Port A Jon (#NN172298 - 1 CONSTRUCTION PJ) #264925 on 09/15/2023	0.00	0.00T
1	Delivery of Const Port A Jon (#MM128884 - 1 CONSTRUCTION PJ) #267344 on 09/27/2023	0.00	0.00T
23	Proration of Const Port A Jon (09/15/2023 to 10/08/2023)	5.4882	126.23T
1	Service of Const Port A Jon	153.67	153.67T
11	Proration of Const Port A Jon (09/27/2023 to 10/08/2023)	5.4882	60.37T
1	Service of Const Port A Jon	153.67	153.67T
2	Fuel Surcharge	15.00	30.00T

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

**Total** \$559.31

## REMITTANCE

### From:

WOLFE Homes  
200 Pomona Dr  
Greensboro, NC 27407

Date 10/8/2023

Invoice # CRO99712

Sales Tax (6.75%) \$35.37

Payments/Credits \$0.00

**Balance Due** \$559.31

Please make checks payable to:

### A&B Portable Toilets, Inc.

2544 Alamance Church Rd.  
Greensboro, NC 27406

There will be a \$30 charge for all returned checks along with a 10% interest charge will be assessed on all unpaid balances after 90 days.



## INVOICE

**BILL TO**

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

**INVOICE #** 143126**DATE** 09/18/2023**DUE DATE** 10/18/2023**TERMS** Net 30**DRIVER**

SC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/15/2023	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
09/15/2023	Container Type- 30 Yard Open Top	1	0.00	0.00
09/15/2023	Haul Charge	1	120.00	120.00
09/15/2023	Landfill Charge	1	184.32	184.32
09/15/2023	Fuel Surcharge	1	30.00	30.00

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

**BALANCE DUE****\$334.32**

Remit to: Carolina Disposal Service, Inc.  
816 Shady Hanes Rd.  
Lexington, NC 27295  
(336)731-7777

THANK YOU FOR YOUR BUSINESS! | THANK YOU FOR YOUR BUSINESS!





## INVOICE

**BILL TO**

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

**INVOICE #** 143851**DATE** 10/04/2023**DUE DATE** 11/03/2023**TERMS** Net 30**DRIVER**

CC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/25/2023	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
09/25/2023	Container Type- 30 Yard Open Top	1	0.00	0.00
09/25/2023	Haul Charge	1	120.00	120.00
09/25/2023	Landfill Charge	1	187.68	187.68
09/25/2023	Fuel Surcharge	1	30.00	30.00

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

**BALANCE DUE****\$337.68**

Remit to: Carolina Disposal Service, Inc.  
816 Shady Hanes Rd.  
Lexington, NC 27295  
(336)731-7777

THANK YOU FOR YOUR BUSINESS! | THANK YOU FOR YOUR BUSINESS!



## INVOICE

**BILL TO**

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

**INVOICE #** 142843**DATE** 09/11/2023**DUE DATE** 10/11/2023**TERMS** Net 30**DRIVER**

SC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/07/2023	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
09/07/2023	Container Type- 30 Yard Open Top	1	0.00	0.00
09/07/2023	Haul Charge	1	120.00	120.00
09/07/2023	Landfill Charge	1	400.80	400.80
09/07/2023	Fuel Surcharge	1	30.00	30.00

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

**BALANCE DUE****\$550.80**

Remit to: Carolina Disposal Service, Inc.  
816 Shady Hanes Rd.  
Lexington, NC 27295  
(336)731-7777

THANK YOU FOR YOUR BUSINESS! | THANK YOU FOR YOUR BUSINESS!



## INVOICE

**BILL TO**

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

**INVOICE #** 144560**DATE** 10/13/2023**DUE DATE** 11/12/2023**TERMS** Net 30**DRIVER**

SC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/12/2023	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
10/12/2023	Container Type- 30 Yard Open Top	1	0.00	0.00
10/12/2023	Haul Charge	1	120.00	120.00
10/12/2023	Landfill Charge	1	169.92	169.92
10/12/2023	Fuel Surcharge	1	30.00	30.00

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

**BALANCE DUE****\$319.92**

Remit to: Carolina Disposal Service, Inc.  
816 Shady Hanes Rd.  
Lexington, NC 27295  
(336)731-7777

THANK YOU FOR YOUR BUSINESS! | THANK YOU FOR YOUR BUSINESS!

Remit To:

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



### Invoice

Continued	Invoice#
Fri 9/29/2023	48898

Customer #: 1024

**WOLFE HOMES**  
200 J POMONA DR.  
  
GREENSBORO, NC 27407

Job Descr: 19' SCISSOR

Job No: \*

Date Out Thu 8/31/2023

Terms	Aging Date
On Account	Fri 9/29/2023

Ordered By: TAYLOR 336-908-9976

Qty	Items Rented	Ser#	Status	Rental Period	Price
1	SCISSOR LIFT 19 FT ELECTRIC	M13200164-LW	Billed To	Thu 8/31/2023 to Thu 9/28/2023	\$650.00
Meter Out: 18.2 Called Off #24597 on 7/25/2023 for 7/25/2023: Called Off #24977 on 8/14/2023 for 8/14/2023					

Qty	Items Sold	Status	Each	Price
1	DELIVERY, PER MILE	Sold	\$125.00	\$125.00
1	PICKUP, PER MILE	Sold	\$125.00	\$125.00

**Delivery Thu 8/31/2023 11:30AM**  
TAYLOR 336-908-9976

**Pickup Thu 9/28/2023 4:30PM**  
TAYLOR 336-908-9976

5407 EASTERN SHORES DR  
GREENSBORO, NC 27455  
ALREADY HAVE A SCISSOR LIFT THERE JAMES WOLF WANTED A SECOND

5407 EASTERN SHORES DR  
GREENSBORO, NC 27455

Current On Account

**Please pay from this invoice. Any pick up date listed is an estimate based on the rental period. Customer must call during the rental period to schedule the pick up and obtain a Called-Off Rent number before the rental will end and a pick up will occur.**

Rental and Sales:					Greensboro Tax:
\$900.00					\$60.75

Total Amount:	\$960.75	Total Paid	\$0.00	Total Due:	\$960.75
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336-275-9788 Phone

rentalworksgreensboro.com

Remit To:

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



Invoice

Continued	Invoice#
Thu 10/ 5/2023	49113

Customer #: 1024

**WOLFE HOMES**  
200 J POMONA DR.  
  
GREENSBORO, NC 27407

Job Descr: 5K FORKLIFT

PO #: 3047

Job No: 3047

Date Out Wed 9/ 6/2023

Terms	Aging Date
On Account	Thu 10/ 5/2023

Ordered By: JAMES WOLFE 336 317-9960

Qty	Items Rented	Ser#	Status	Rental Period	Price
1	FORKLIFT 5000LB INDUSTRIAL	A5BB30219	Billed To	Wed 9/ 6/2023 to Wed 10/ 4/2023	\$1,495.00
Meter Out: 456.8					

Qty	Items Sold	Status	Each	Price
5	DELIVERY, PER MILE	Sold	\$25.00	\$125.00
5	PICKUP, PER MILE	Sold	\$25.00	\$125.00

**Delivery Wed 9/ 6/2023 2:00PM**  
STEVEN 256-565-2019

5407 EASTERN SHORES DR  
GREENSBORO, NC 27409  
GATE CODE 7080

**Pickup Wed 10/ 4/2023 2:00PM**  
STEVEN 256-565-2019

5407 EASTERN SHORES DR  
GREENSBORO, NC 27409

Current On Account

**Please pay from this invoice. Any pick up date listed is an estimate based on the rental period. Customer must call during the rental period to schedule the pick up and obtain a Called-Off Rent number before the rental will end and a pick up will occur.**

Rental and Sales:				Greensboro Tax:
\$1,745.00				\$117.79
Total Amount:	\$1,862.79	Total Paid	\$0.00	Total Due: \$1,862.79

336-275-9788 Phone

rentalworksgreensboro.com

Remit To:

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



Invoice

Continued	Invoice#
Fri 9/22/2023	48601

Customer #: 1024

**WOLFE HOMES**  
200 J POMONA DR.  
  
GREENSBORO, NC 27407

Job Descr: BOOM LIFT 80FT

Job No: -

Date Out Thu 8/24/2023

Terms	Aging Date
On Account	Fri 9/22/2023

Ordered By: TAYLOR 336-908-9976

Qty	Items Rented	Ser#	Status	Rental Period	Price
1	BOOM 80' ARTICULATING 4WD W/JIB	0300172101	Billed To	Thu 8/24/2023 to Thu 9/21/2023	\$4,700.00
Meter Out: 3466.0					

Qty	Items Sold	Status	Each	Price
1	DELIVERY, PER MILE	Sold	\$125.00	\$125.00
1	PICKUP, PER MILE	Sold	\$125.00	\$125.00

**Delivery Thu 8/24/2023 8:00AM**

TAYLOR 336-908-9976

5407 EASTERN SHORES DR  
GREENSBORO, NC 27455

**Pickup Thu 9/21/2023 8:00AM**

TAYLOR 336-908-9976

5407 EASTERN SHORES DR  
GREENSBORO, NC 27455

Current On Account

**Please pay from this invoice. Any pick up date listed is an estimate based on the rental period. Customer must call during the rental period to schedule the pick up and obtain a Called-Off Rent number before the rental will end and a pick up will occur.**

Rental and Sales:					Greensboro Tax:
\$4,950.00					\$334.12
Total Amount:	\$5,284.12	Total Paid	\$0.00	Total Due:	\$5,284.12

336-275-9788 Phone

rentalworksgreensboro.com