

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



Invoice

Invoice#: 3047.19

Date: 12/04/2023

Due Date: 12/04/2023

Billed To: Mattern, Chris & Angela
 5407 Eastern Shores Drive
 Greensboro NC 27455

Project: Mattern, Chris & Angela
 5407 Eastern Shore Dr
 Greensboro NC 27455

Description	Amount
Renovation at 5407 Eastern Shores Dr *****	
Labor for Pay Periods 10/15-12/2	
J Uselton 1 Hour @ \$90 (Electrician)	90.00
Z Payne 262.75 Hours @ \$48	12,612.00
A Sloan 14 Hours @ \$48	672.00
B Light 11.5 Hours @ \$48	552.00
T Morrow 15.25 Hours @ \$48	732.00
D Zuwerink 10.75 Hours @ \$40	430.00
C McCarty 12 Hours @ \$29	348.00
T Coble 10 Hours @ \$29	290.00
J Jones 10 Hours @ \$29	290.00
N Mounce 2.75 Hours @ \$29	79.75
Labor Burden @ 38.4%	6,180.77

Materials	
Lowes	3,205.46
Home Depot	1,799.18
Smith Phillips	5,029.92
Ferguson	2,771.04
Amazon	738.64
Hansgrohe	606.60
Floor & Decor	301.91

Subcontractors	
Greenworx Landscaping	3,968.25
Pro Appliance	1,601.25
Galloni's Triad Door Service	8,369.20
Wade's Heating & A/C	37,500.00
Angel Masonry	472.50
Champion Tile	28,524.00
Buckner Construction	7,227.50
Wally Overman Plumbing	12,000.00

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

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

Total	181,803.73
Amount Due	181,803.73

Contract Invoice

Invoice#: 3047.19

Continued...

Date: 12/04/2023

Description	Amount
Sunshine Plumbing *****	144.45
Miscellaneous	
Employee Mileage	1,750.00
Wolfe Equipment Rental	1,400.00
Landfill Charges	229.74
A Sani-Can Service	44.27
Rental Works	11,032.79
Brewer Equipment Rental	142.65
A&B Portable Toilets	360.11
Carolina Disposal Services	631.56
Builder's Risk Insurance - Sept-Oct *****	910.80
Contractor Fee @ 20%	28,765.39

Total	181,803.73
Amount Due	181,803.73



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Mattern
Statement
12/4/2023

<u>Billings:</u>		
1/27/2022	3047.01	\$35,382.73
2/16/2022	3047.02	\$60,960.41
3/2/2022	3047.03	\$168,076.77
3/31/2022	3047.04	\$67,151.65
4/26/2022	3047.05	\$199,915.14
5/26/2022	3047.06	\$122,737.83
6/30/2022	3047.07	\$102,543.68
8/5/2022	3047.08	\$131,111.52
10/31/2022	3047.09	\$157,436.48
12/21/2022	3047.10	\$116,224.25
3/28/2023	3047.11	\$126,073.78
5/2/2023	3047.12	\$86,955.13
6/13/2023	3047.13CM	-\$960.00
6/13/2023	3047.14	\$138,137.20
7/19/2023	3047.15	\$403,595.19
9/11/2023	3047.16	\$218,347.75
9/25/2023	3047.17CM	-\$77,075.00
10/17/2023	3047.18	\$436,654.37
12/4/2023	3047.19	\$181,803.73
Total Billings:		\$2,675,072.61

<u>Payments:</u>		
2/8/2022	2022020800002750	\$35,382.73
3/2/2022	TRN-2022030200011070	\$60,960.41
4/6/2022	4/6/2022	\$235,228.42
5/24/2022	2022052400006910	\$100,670.20
5/24/2022	22052416942C	\$99,244.93
6/24/2022	Wire	\$122,737.83
7/25/2022	17629	\$102,543.69
10/28/2022	7896	\$131,111.52
11/10/2022	23143.00	\$157,436.48
2/24/2023	26348.00	\$51,522.50
2/28/2023	Wire.3047-2/28/23	\$64,701.75
4/27/2023	Wire-4.27.23	\$126,073.78
6/14/2023	Wire-3047.06.12.23	\$85,995.13
7/28/2023	Wire-3047.07.28.23	\$131,230.34
9/25/2023	Wire.3047.09.25.23	\$85,000.00
10/1/2023	Apply Deposit - 3047.19DA	\$99,985.00
10/5/2023	Wire.3047.10.05.23	\$80,000.00
10/12/2023	Wire.3047.10.12.23	\$70,000.00
Total Payments:		\$1,839,824.71

Balance Due:	\$835,247.90
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Deposit Has Been Applied
Balance Due does not include accrued interest

WOLFE HOMES

Chris & Angela Mattern
5407 Eastern Shores Dr

SCHEDULE OF VALUES
12/4/2023

Phase	Category	Original Budget	Budget Adjustments	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance
1001	Permits	1,292	-	1,292	100%	1,292	0%		1,292	0%	0
1002	Design Agreement	5,243	670	5,913	100%	5,913	0%		5,913	0%	0
2000	Supervision / Selection	69,000	59,875	128,875	100%	128,875	0%		128,875	0%	0
2001	Job Site Services	16,700	19,489	36,189	100%	36,188	15%	5,264	41,452	-15%	(5,263)
2002	Rental Equipment	5,500	13,339	18,839	100%	18,839	59%	11,175	30,015	-59%	(11,176)
2004	Home Turnover	4,500	-	4,500	97%	4,348	5%	230	4,578	-2%	(78)
2005	Mileage	3,817	12,643	16,460	100%	16,460	19%	3,150	19,610	-19%	(3,150)
2006	General Site Labor	36,500	26,410	62,910	100%	62,909	35%	22,042	84,951	-35%	(22,041)
3001	Grading	3,100	(3,100)	-	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!	-
3003	Demolition	25,000	24,301	49,301	100%	49,301	0%		49,301	0%	-
3004	Building Drainage	2,200	-	2,200	17%	379	0%		379	83%	1,821
3005	Erosion Control	1,600	-	1,600	0%	-	0%		-	100%	1,600
4002	Concrete Slabs	12,500	4,266	16,766	100%	16,766	0%		16,766	0%	(0)
5002	Framing/Lumber Material	24,730	16,807	41,537	100%	41,537	0%		41,537	0%	(0)
5003	Framing Labor	45,000	55,021	100,021	100%	100,021	0%		100,021	0%	-
5004	Exterior Doors	18,000	(6,459)	11,541	100%	11,541	0%		11,541	0%	(0)
5005	Windows	28,369	23,583	51,952	100%	51,707	10%	5,074	56,781	-9%	(4,829)
6003	Garage Doors	10,000	18,804	28,804	83%	23,772	29%	8,369	32,141	-12%	(3,337)
6004	Exterior Painting	-	13,000	13,000	100%	13,000	0%		13,000	0%	-
6006	Exterior Siding	38,800	52,177	90,977	100%	90,977	1%	473	91,449	-1%	(472)
7002	Insulation	3,500	33,947	37,447	100%	37,438	0%		37,438	0%	9
7005	Shingle Roofing	40,250	7,181	47,431	100%	47,431	0%		47,431	0%	-
7008	Gutters & Downspouts	4,200	1,900	6,100	100%	6,100	0%		6,100	0%	-
8001	Plumbing	24,400	55,750	80,150	73%	58,229	15%	12,144	70,374	12%	9,776
8002	Plumbing Fixtures	49,500	962	50,462	100%	50,462	5%	2,771	53,233	-5%	(2,771)
9001	Electrical	169,062	323,150	492,212	81%	396,813	0%	842	397,655	19%	94,557
9002	Light Fixtures	60,668	(60,668)	-	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!	-
9003	Structured Wiring - Combined with Electrical	-	-	-	#DIV/0!	-	#DIV/0!	-	-	#DIV/0!	-
10002	HVAC	78,000	34,400	112,400	73%	82,400	33%	37,500	119,900	-7%	(7,500)
11002	Door and Finish Hardware	4,500	5,000	9,500	0%	23	7%	654	677	93%	8,823
11003	Drywall	32,800	4,658	37,458	100%	37,458	1%	435	37,892	-1%	(434)
11004	Interior Trim Materials	9,500	12,500	22,000	100%	22,000	0%		22,000	0%	-
11005	Interior Trim Labor	30,400	-	30,400	100%	30,400	0%		30,400	0%	-
11006	Interior Stairs	8,800	-	8,800	49%	4,272	0%		4,272	51%	4,528
11007	Shelves and built ins	7,500	-	7,500	0%	-	0%		-	100%	7,500
11012	Interior Painting	46,000	-	46,000	100%	46,000	0%		46,000	0%	-
11013	Fireplace Units	98,516	32,621	131,137	61%	79,755	0%		79,755	39%	51,382

WOLFE HOMES

Chris & Angela Mattern
5407 Eastern Shores Dr

SCHEDULE OF VALUES
12/4/2023

Phase	Category	Original Budget	Budget Adjustments	Revised Budget	Prior %	Prior Invoice	Current %	Current Invoice	Total Billed	Remaining %	Balance	
11014	Mantels and Surrounds	19,200	(19,200)	-	0%	-	0%	-	-	0%	-	
11015	Bathroom Accessories	1,500	-	1,500	66%	988	0%	988	988	34%	512	
11016	Mirrors	1,000	-	1,000	66%	662	0%	662	662	34%	338	
11017	Tub/Shower Enclosures	4,800	-	4,800	0%	-	0%	-	-	100%	4,800	
11018	Heated Subfloor System	32,700	6,170	38,870	83%	32,158	0%	32,158	32,158	17%	6,712	
11019	Tile	93,100	(40,000)	53,100	60%	32,095	54%	28,826	60,921	-15%	(7,821)	
12001	Cabinets	-	6,397	6,397	100%	6,398	0%	6,398	6,398	0%	(0)	
12002	Countertops	25,000	10,017	35,017	28%	9,943	0%	9,943	9,943	72%	25,074	
13004	Landscaping	55,000	(30,000)	25,000	53%	13,171	16%	3,968	17,140	31%	7,860	
15002	Generator	-	-	-	0%	-	0%	-	-	0%	-	
15007	Miscellaneous	-	4,470	4,470	100%	4,470	0%	4,470	4,470	0%	-	
16003	Builders Risk Insurance	6,388	1,821	8,209	89%	7,299	11%	911	8,210	0%	(1)	
	Subtotal:	1,258,135	721,902	1,980,037	85%	1,679,790	7%	143,827	1,823,617	8%	156,421	
	20% Overhead and Profit	251,627	144,380	396,007	85%	335,958	7%	28,765	364,723	8%	31,284	
	<i>Items Below Not Subject to Overhead & Profit of 20% - Fee to be Negotiated</i>											
9002	Light Fixtures	-	283	283	100%	283	0%	283	283	0%	-	
11001	Interior Doors	-	31,441	31,441	100%	31,441	0%	31,441	31,441	0%	-	
11008	Hardwood Flooring	-	215,781	215,781	100%	215,782	0%	215,782	215,782	0%	(0)	
11004	Interior Trim Material	-	372	372	100%	372	0%	274	646	0%	(273,95)	
11005	Interior Trim Labor	-	3,127	3,127	7307%	228,475	0%	6,650	235,125	0%	-	
11012	Interior Painting	-	-	-	0%	-	0%	-	-	0%	-	
12001	Cabinets	-	85,369	85,369	100%	85,369	0%	2,287	87,656	0%	(2,287.42)	
12003	Appliances	-	1,334	1,334	100%	1,334	0%	1,334	1,334	0%	-	
	Credits to Account from Invoice 3047.11	-	(7,500)	(7,500)	0%	(7,500)	0%	(7,500)	(7,500)	0%	-	
	Credit to Account from Invoice 3047.12	-	(960)	(960)	0%	(960)	0%	(960)	(960)	0%	-	
	Credit to Account 3047.17CM	-	(77,075)	(77,075)	0%	(77,075)	0%	(77,075)	(77,075)	0%	-	
	TOTALS	1,509,762	1,118,454	2,628,216	95%	2,493,268	7%	181,804	2,675,072	7%	185,143	

Time Clock (exported on Mon, Dec 4, 2023)

Date	Job	Name	Time In	Time Out	Total Work Time
12/1/2023	3047- Mattern, Chris & Angela	Zack Payne	11:15 AM	3:30 PM	4.25
11/30/2023	3047- Mattern, Chris & Angela	Zack Payne	6:45 PM	7:30 PM	0.75
11/30/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	3:30 PM	7.50
11/29/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	4:30 PM	8.50
11/28/2023	3047- Mattern, Chris & Angela	Zack Payne	3:30 PM	4:30 PM	1.00
11/28/2023	3047- Mattern, Chris & Angela	Zack Payne	1:00 PM	2:30 PM	1.50
11/28/2023	3047- Mattern, Chris & Angela	Zack Payne	11:00 AM	12:00 PM	1.00
11/28/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	9:00 AM	1.00
11/28/2023	3047- Mattern, Chris & Angela	Brian Light	7:30 AM	10:00 AM	2.50
11/28/2023	3047- Mattern, Chris & Angela	Antonio Sloan	7:30 AM	10:00 AM	2.50
11/27/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	3:30 PM	7.50
11/22/2023	3047- Mattern, Chris & Angela	Zack Payne	11:00 AM	12:00 PM	1.00
11/22/2023	3047- Mattern, Chris & Angela	Cody McCarty	7:30 AM	9:00 AM	1.50
11/21/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	4:15 PM	8.25
11/21/2023	3047- Mattern, Chris & Angela	Cody McCarty	7:30 AM	12:30 PM	5.00
11/21/2023	3047- Mattern, Chris & Angela	Brian Light	7:30 AM	1:00 PM	5.50
11/21/2023	3047- Mattern, Chris & Angela	Antonio Sloan	7:30 AM	3:30 PM	8.00
11/20/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	5:00 PM	9.00
11/17/2023	3047- Mattern, Chris & Angela	Zack Payne	10:45 AM	5:30 PM	6.75
11/16/2023	3047- Mattern, Chris & Angela	Zack Payne	8:15 AM	7:30 PM	11.25
11/15/2023	3047- Mattern, Chris & Angela	Brian Light	10:30 AM	2:00 PM	3.50
11/15/2023	3047- Mattern, Chris & Angela	Antonio Sloan	10:30 AM	2:00 PM	3.50
11/15/2023	3047- Mattern, Chris & Angela	Timothy Coble	10:00 AM	2:00 PM	4.00
11/15/2023	3047- Mattern, Chris & Angela	Cody McCarty	10:00 AM	3:30 PM	5.50
11/15/2023	3047- Mattern, Chris & Angela	Zack Payne	7:30 AM	6:15 PM	10.75
11/14/2023	3047- Mattern, Chris & Angela	Zack Payne	7:30 AM	6:00 PM	10.50
11/13/2023	3047- Mattern, Chris & Angela	Zack Payne	3:00 PM	7:30 PM	4.50
11/13/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	2:00 PM	6.00
11/11/2023	3047- Mattern, Chris & Angela	Zack Payne	8:30 AM	9:30 AM	1.00
11/10/2023	3047- Mattern, Chris & Angela	Zack Payne	11:00 AM	5:15 PM	6.25
11/10/2023	3047- Mattern, Chris & Angela	Zack Payne	8:30 AM	10:00 AM	1.50

11/10/2023	3047- Mattern, Chris & Angela	David Zuwerink	7:30 AM	4:00 PM	8.00
11/9/2023	3047- Mattern, Chris & Angela	Timothy Coble	10:00 AM	12:00 PM	2.00
11/9/2023	3047- Mattern, Chris & Angela	Tim Morrow	9:30 AM	5:15 PM	7.75
11/9/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	6:45 PM	10.75
11/8/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	4:00 PM	8.00
11/7/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	4:30 PM	8.50
11/6/2023	3047- Mattern, Chris & Angela	Jason Uselton	11:00 AM	12:00 PM	1.00
11/6/2023	3047- Mattern, Chris & Angela	Zack Payne	7:30 AM	1:15 PM	5.75
11/3/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	6:00 PM	10.00
11/2/2023	3047- Mattern, Chris & Angela	Timothy Coble	11:00 AM	12:30 PM	1.50
11/2/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	7:30 PM	11.50
11/1/2023	3047- Mattern, Chris & Angela	Zack Payne	9:45 AM	7:00 PM	9.25
10/31/2023	3047- Mattern, Chris & Angela	Zack Payne	7:30 AM	3:15 PM	7.75
10/30/2023	3047- Mattern, Chris & Angela	Jamil Jones	11:00 AM	4:30 PM	5.50
10/30/2023	3047- Mattern, Chris & Angela	Zack Payne	8:30 AM	6:00 PM	9.50
10/27/2023	3047- Mattern, Chris & Angela	Zack Payne	3:00 PM	6:00 PM	3.00
10/27/2023	3047- Mattern, Chris & Angela	Zack Payne	12:15 PM	3:00 PM	2.75
10/27/2023	3047- Mattern, Chris & Angela	Zack Payne	8:30 AM	11:00 AM	2.50
10/26/2023	3047- Mattern, Chris & Angela	Zack Payne	1:30 PM	3:30 PM	2.00
10/26/2023	3047- Mattern, Chris & Angela	Zack Payne	9:00 AM	10:45 AM	1.75
10/25/2023	3047- Mattern, Chris & Angela	Timothy Coble	1:30 PM	4:00 PM	2.50
10/25/2023	3047- Mattern, Chris & Angela	Zack Payne	8:30 AM	2:30 PM	6.00
10/24/2023	3047- Mattern, Chris & Angela	Zack Payne	3:00 PM	5:00 PM	2.00
10/24/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	11:00 AM	3.00
10/23/2023	3047- Mattern, Chris & Angela	Zack Payne	10:00 AM	6:00 PM	8.00
10/20/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	12:00 PM	4.00
10/19/2023	3047- Mattern, Chris & Angela	Noah Mounce	12:30 PM	3:15 PM	2.75
10/19/2023	3047- Mattern, Chris & Angela	David Zuwerink	12:30 PM	3:15 PM	2.75
10/19/2023	3047- Mattern, Chris & Angela	Jamil Jones	11:00 AM	3:30 PM	4.50
10/19/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	4:30 PM	8.50
10/18/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	6:30 PM	10.50
10/18/2023	3047- Mattern, Chris & Angela	Tim Morrow	7:30 AM	3:00 PM	7.50
10/17/2023	3047- Mattern, Chris & Angela	Zack Payne	8:00 AM	4:30 PM	8.50
10/16/2023	3047- Mattern, Chris & Angela	Zack Payne	8:30 AM	6:00 PM	9.50



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

For Inquiries, call at :
 866-232-7443

Invoice # : 986729 -LWDNYT
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #:	383923236	P.O.#/Job Name:	
Sale Date:	10/13/2023	Store:	0387
Due Date:	12/15/2023	Buyer Name:	PAYNE ZACHARY

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	(\$7.60)	(\$7.60)
000000000047996	GE SIL II WD WHITE 10.1OZ	12	EA	(\$9.38)	(\$112.56)

Subtotal: (\$112.56)

Tax: (\$7.60)

Total Invoice: (\$120.16)

Adjustments: \$2.25

Payments Applied: \$0.00

Total Amount Outstanding: (\$117.91)



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

For Inquiries, call at :
866-232-7443

Invoice # : 902389 -LYGVRM
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 384856479 **P.O.#/Job Name:** 3047
Sale Date: 10/27/2023 **Store:** 2996
Due Date: 01/15/2024 **Buyer Name:** PAYNE
ZACHARY

SKU	Description	Qty	Unit	Price	Ex Price
000000000133023	KREG 100-CT COURSE PKET H	3	EA	\$9.48	\$28.44
	SALES TAX	1	EA	\$1.99	\$1.99
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
Subtotal:					\$28.44

Tax: \$1.99
Total Invoice: \$30.43
Adjustments: (\$0.57)
Payments Applied: \$0.00
Total Amount Outstanding: \$29.86



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

For Inquiries, call at :
 866-232-7443

Invoice # : 993132 -LYKCLN
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #:	384979517	P.O.#/Job Name:	3047
Sale Date:	10/30/2023	Store:	0387
Due Date:	01/15/2024	Buyer Name:	JONES JAMIL

SKU	Description	Qty	Unit	Price	Ex Price
000000000872894	KERDIFIX/BW KERDI-FIX BR	5	EA	\$28.48	\$142.40
	SALES TAX	1	EA	\$9.61	\$9.61
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				Subtotal:	\$142.40

Tax:	\$9.61
Total Invoice:	\$152.01
Adjustments:	(\$2.85)
Payments Applied:	\$0.00
Total Amount Outstanding:	\$149.16



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

For Inquiries, call at :
 866-232-7443

Invoice # : 902682 -LZDPKE
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #: 385261414 **P.O.#/Job Name:** 3407
Sale Date: 11/02/2023 **Store:** 2996
Due Date: 01/15/2024 **Buyer Name:** PAYNE
 ZACHARY

SKU	Description	Qty	Unit	Price	Ex Price
000000000399376	MILESCRAFT DOOR MORTISE K	1	EA	\$37.04	\$37.04
	SALES TAX	1	EA	\$2.59	\$2.59
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				Subtotal:	\$37.04

Tax: **\$2.59**
Total Invoice: **\$39.63**
Adjustments: **(\$0.74)**
Payments Applied: **\$0.00**
Total Amount Outstanding: **\$38.89**



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

For Inquiries, call at :
 866-232-7443

Invoice # : 973059 -LYZTKR
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #: 385257804 **P.O.#/Job Name:** 3047
Sale Date: 11/02/2023 **Store:** 0387
Due Date: 01/15/2024 **Buyer Name:** PAYNE
 ZACHARY

SKU	Description	Qty	Unit	Price	Ex Price
000000000844533	NG 3LB QUICKSET LITE 5MIN	6	EA	\$8.25	\$49.50
000000001034235	WHIZZ 2-PACK 4-IN FLOCK M	1	EA	\$7.11	\$7.11
	SALES TAX	1	EA	\$7.47	\$7.47
000000003592337	DW OSC GEN PURPOSE CUT SE	2	EA	\$23.73	\$47.46
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000005184126	WHIZZ 4-IN FLOCK MINI	1	EA	\$6.63	\$6.63

Subtotal: \$110.70

Tax: \$7.47

Total Invoice: \$118.17

Adjustments: (\$2.21)

Payments Applied: \$0.00

Total Amount Outstanding: \$115.96



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 973054 -LYZTKQ
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 385257803 **P.O.#/Job Name:** tools
Sale Date: 11/02/2023 **Store:** 0387
Due Date: 01/15/2024 **Buyer Name:** PAYNE
ZACHARY

SKU	Description	Qty	Unit	Price	Ex Price
000000002636231	2 1/2 HOLE SAW BIT	1	EA	\$47.95	\$47.95
	SALES TAX	1	EA	\$5.29	\$5.29
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000416772	DIXON 12-CT JUMBO FINISH	1	EA	\$5.68	\$5.68
000000002636229	1 1/4-IN HOLE SAW BIT	1	EA	\$24.68	\$24.68

Subtotal: **\$78.31**

Tax: **\$5.29**

Total Invoice: **\$83.60**

Adjustments: **(\$1.57)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$82.03**



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

For Inquiries, call at :
 866-232-7443

Invoice # : 987008 -LYCVAT
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #: 384852857 **P.O.#/Job Name:** 3047
Sale Date: 10/05/2023 **Store:** 0387
Due Date: 01/15/2024 **Buyer Name:** WOLFE
 ALEX

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$138.62	\$138.62
	CASH	1	EA	(\$0.02)	(\$0.02)
00000000749787	DELTA FOUNDATIONS 2H CH (12	EA	\$31.20	\$374.40
000000002694475	PS 24-IN WHITE VANITY (-5	12	EA	\$139.93	\$1,679.16

Subtotal: \$2,053.54

Tax: \$138.62

Total Invoice: \$2,192.16

Adjustments: (\$41.07)

Payments Applied: \$0.00

Total Amount Outstanding: \$2,151.09



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

Invoice # : 974491 -MAETZZ
Account Number : xxxxxx1440
Company Name : J B WOLFE CONSTRUCTION INC
Address : ATTN AP
200 J POMONA DR
GREENSBORO, NC, 27407

Trans #: 385798983 **P.O.#/Job Name:** 3047
Sale Date: 11/10/2023 **Store:** 0387
Due Date: 01/15/2024 **Buyer Name:** ZUWERINK
DAVID

SKU	Description	Qty	Unit	Price	Ex Price
000000000777749	CL 15-PC MTL DRILL BIT SE	1	EA	\$47.48	\$47.48
000000000057237	FH PHIL WS 8 2-1/2-IN 5-C	1	BA	\$1.12	\$1.12
	SALES TAX	1	EA	\$3.36	\$3.36
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000057238	FH PHIL WS 8 3-IN 4-CT	1	BA	\$1.12	\$1.12

Subtotal: **\$49.72**

Tax: **\$3.36**

Total Invoice: **\$53.08**

Adjustments: **(\$0.99)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$52.09**



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

For Inquiries, call at :
 866-232-7443

Invoice # : 974671 -MAEUAE
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #: 385798984 **P.O.#/Job Name:** 3047
Sale Date: 11/10/2023 **Store:** 0387
Due Date: 01/15/2024 **Buyer Name:** PAYNE
 ZACHARY

SKU	Description	Qty	Unit	Price	Ex Price
00000000048325	DOOR BOTTOM VINYL FINS BR	1	EA	\$10.91	\$10.91
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$7.91	\$7.91
000000005275085	36 IN. BLACK CINCH SLIDE-	4	EA	\$15.08	\$60.32
000000000161713	MD 10-FT BLK MARINE RUBBE	1	EA	\$11.19	\$11.19
000000003720763	MAPESIL T PLUS 10OZ #5038	2	EA	\$15.18	\$30.36
000000000195832	WARDROBE DOOR FLOOR-GUIDE	1	EA	\$4.45	\$4.45

Subtotal: \$117.23

Tax: \$7.91

Total Invoice: \$125.14

Adjustments: (\$2.34)

Payments Applied: \$0.00

Total Amount Outstanding: \$122.80



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

For Inquiries, call at :
 866-232-7443

Invoice # : 902664 -MAUBNS
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #: 386016709 **P.O.#/Job Name:** 3047
Sale Date: 11/14/2023 **Store:** 2996
Due Date: 01/15/2024 **Buyer Name:** PAYNE
 ZACHARY

SKU	Description	Qty	Unit	Price	Ex Price
000000000755685	HM HITCH PIN CLIP ASSORTM	1	EA	\$5.21	\$5.21
000000000755676	HM FENDER WASHER ASSORTME	1	EA	\$3.78	\$3.78
	SALES TAX	1	EA	\$10.24	\$10.24
000000000702750	A+R HARLOW TUB/SHOWER BR	1	EA	\$132.05	\$132.05
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000211151	STEELWORKS S9 FLAT+LOCK W	1	EA	\$5.21	\$5.21

Subtotal: **\$146.25**

Tax: **\$10.24**

Total Invoice: **\$156.49**

Adjustments: **(\$2.93)**

Payments Applied: **\$0.00**

Total Amount Outstanding: **\$153.56**



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

For Inquiries, call at :
 866-232-7443

Invoice # : 973440 -MBERVS
 Account Number : xxxxxx1440
 Company Name : J B WOLFE CONSTRUCTION INC
 Address : ATTN AP
 200 J POMONA DR
 GREENSBORO, NC, 27407

Trans #: 386260070 **P.O.#/Job Name:** 3047
Sale Date: 11/17/2023 **Store:** 0387
Due Date: 01/15/2024 **Buyer Name:** PAYNE
 ZACHARY

SKU	Description	Qty	Unit	Price	Ex Price
000000001572512	XL-BLCK DK PLUS 10X2-1/2	1	EA	\$6.63	\$6.63
	SALES TAX	1	EA	\$0.45	\$0.45
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
				Subtotal:	\$6.63

Tax: **\$0.45**
Total Invoice: **\$7.08**
Adjustments: **(\$0.13)**
Payments Applied: **\$0.00**
Total Amount Outstanding: **\$6.95**



PAYMENTS ADDRESS

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

For Inquiries, call at :
866-232-7443

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

Trans #:	386393872	P.O.#/Job Name:	3047
Sale Date:	11/20/2023	Store:	0387
Due Date:	01/15/2024	Buyer Name:	PAYNE ZACHARY

SKU	Description	Qty	Unit	Price	Ex Price
000000000004062	GH 1-1/2-IN X 12-IN SS CA	2	EA	\$12.90	\$25.80
	SALES TAX	1	EA	\$2.00	\$2.00
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000233965	RB WHITE MAGNETIC CATCH	2	EA	\$1.88	\$3.76

Subtotal: \$29.56

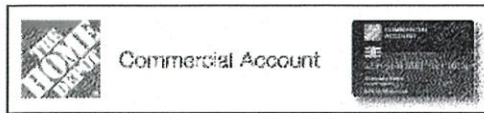
Tax: \$2.00

Total Invoice: \$31.56

Adjustments: (\$0.59)

Payments Applied: \$0.00

Total Amount Outstanding: \$30.97



WOLFE CONSTRUCTION
200 POMONA DR
STE J

INVOICE

Invoice #: 32246

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 10/09/23

Total Invoice Due by 12/31/23 \$364.39

Balance Due if paid online by 10/29/23 \$357.56

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00246	PAYNE ZACHARY	PAYNE ZACHARY		

Store / Register #: 3605, GREENSBORO, NC / 3

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HUSKY 1/2 STAPLES 1250PK	10081706590000200002	1.0000	PK	\$3.97	\$3.97
HUSKY 1/2 STAPLES 1250PK	10081706590000200002	1.0000	PK	\$3.97	\$3.97
HUSKY 1/2 STAPLES 1250PK	10081706590000200002	1.0000	PK	\$3.97	\$3.97
13.8 OZ. DRYWALL CORNER BEAD SPRAY A	10066782710001200007	1.0000	EA	\$10.38	\$10.38
13.8 OZ. DRYWALL CORNER BEAD SPRAY A	10066782710001200007	1.0000	EA	\$10.38	\$10.38
13.8 OZ. DRYWALL CORNER BEAD SPRAY A	10066782710001200007	1.0000	EA	\$10.38	\$10.38
3M PRO FINE GRT 2PK ANGLE SPONGE	10024758850001200007	1.0000	PK	\$10.80	\$10.80
3M PRO FINE GRT 2PK ANGLE SPONGE	10024758850001200007	1.0000	PK	\$10.80	\$10.80
HUSKY 1/2 STAPLES 1250PK	10081706590000200002	1.0000	PK	\$3.97	\$3.97
3M PRO FINE GRT 2PK ANGLE SPONGE	10024758850001200007	1.0000	PK	\$10.80	\$10.80
DISCOUNT	00000000000000000005	1.0000	EA	\$1.00	-\$1.00
DEWALT 140W POWER INVERTER	10022751420003100006	1.0000	EA	\$39.98	\$39.98

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

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Page 1 of 4

8 HP 9

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due \$364.39

Due Date December 31, 2023

Invoice Number 32246

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

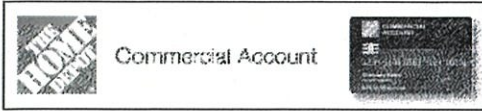
Invoice #: **32246** cont.

Account **xxxx xxxx xxxx 4695**

Transaction Date **10/09/23**

Total Invoice Due
by 12/31/23 **\$364.39**

Balance Due if paid online
by 10/29/23 **\$357.56**



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

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
EDGE PROTECT SPONGE 120 GRIT 1PK	10079286700003800005	1.0000	EA	\$5.98	\$5.98
EDGE PROTECT SPONGE 120 GRIT 1PK	10079286700003800005	1.0000	EA	\$5.98	\$5.98
#2 M COARSE STL WOOL PAD 12PK	00002209510003800006	1.0000	EA	\$4.97	\$4.97
81 IN.WHITE ELITE LIFETIME KERF	10062120910000400009	14.0000	EA	\$14.93	\$209.02
DISCOUNT	00000000000000000005	1.0000	EA	\$1.00	-\$1.00
DISCOUNT	00000000000000000005	1.0000	EA	\$1.00	-\$1.00
DISCOUNT	00000000000000000005	1.0000	EA	\$1.00	-\$1.00

SUBTOTAL	\$341.35
TAX	\$23.04
SHIPPING	\$0.00
TOTAL	\$364.39

Early Pay Discount	\$6.83
Balance Due if paid online by 10/29/23	\$357.56

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

INVOICE

Invoice #: 7021375

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 10/12/23

Total Invoice Due by 12/31/23 \$172.09

Balance Due if paid online by 11/01/23 \$168.87

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
DIABLO 4"X24" 36G SANDING BELT 2 PK	00002527580000700004	1.0000	EA	\$15.97	\$15.97
DIABLO 4 X 24 ASSORTED PACK BELTS	10046907800000700004	1.0000	EA	\$18.97	\$18.97
MKE SHOCKWAVE 1/2" X 6" MULTIMAT BIT	10053571150000700008	1.0000	EA	\$14.47	\$14.47
MKE SHOCKWAVE 1/2" X 6" MULTIMAT BIT	10053571150000700008	1.0000	EA	\$14.47	\$14.47
DIABLO 4 X 24 ASSORTED PACK BELTS	10046907800000700004	1.0000	EA	\$18.97	\$18.97
MKE SHOCKWAVE 1/2" X 6" MULTIMAT BIT	10053571150000700008	1.0000	EA	\$14.47	\$14.47
ZENITH TRIM PULLER MULTI-TOOL	10020755690000100013	1.0000	EA	\$29.97	\$29.97
TOGGLE BOLT MUSH-HD 1/4 X 4 ZC 10 PC	00001137450000300011	1.0000	EA	\$8.48	\$8.48
TOGGLE BOLT MUSH-HD 1/4 X 4 ZC 10 PC	00001137450000300011	1.0000	EA	\$8.48	\$8.48
TOGGLE BOLT MUSH-HD 1/4 X 4 ZC 10 PC	00001137450000300011	1.0000	EA	\$8.48	\$8.48

continued →

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

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

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Your Account Number is xxxx xxxx xxxx 4695

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

Amount Due \$172.09
Due Date December 31, 2023
Invoice Number 7021375

Invoice Enclosed

Amount Enclosed: \$

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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 #: **7021375** cont.

Account	xxxx xxxx xxxx 4695
Transaction Date	10/12/23
Total Invoice Due by 12/31/23	\$172.09
Balance Due if paid online by 11/01/23	\$168.87

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
TOGGLE BOLT MUSH-HD 1/4 X 4 ZC 10 PC	00001137450000300011	1.0000	EA	\$8.48	\$8.48

SUBTOTAL	\$161.21
TAX	\$10.88
SHIPPING	\$0.00
TOTAL	\$172.09

Early Pay Discount	\$3.22
Balance Due if paid online by 11/01/23	\$168.87

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

INVOICE

Invoice #: **2021982**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **10/17/23**

Total Invoice Due **\$313.94**
by 12/31/23

Balance Due if paid online **\$308.06**
by 11/06/23

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00246	PAYNE ZACHARY	PAYNE ZACHARY	3047	

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

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
RAM BOARD (RB 38-100)	00002432320000100007	1.0000	RL	\$63.95	\$63.95
RAM BOARD (RB 38-100)	00002432320000100007	1.0000	RL	\$63.95	\$63.95
RAM BOARD SEAM TAPE (RT 3-164)	00002067600000100007	1.0000	EA	\$10.95	\$10.95
RAM BOARD (RB 38-100)	00002432320000100007	1.0000	RL	\$63.95	\$63.95
RAM BOARD SEAM TAPE (RT 3-164)	00002067600000100007	1.0000	EA	\$10.95	\$10.95
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000	PK	\$39.48	\$39.48
RAM BOARD SEAM TAPE (RT 3-164)	00002067600000100007	1.0000	EA	\$10.95	\$10.95
SHOE COVERS	10079802940001000009	1.0000	EA	\$9.97	\$9.97
SHOE COVERS	10079802940001000009	1.0000	EA	\$9.97	\$9.97

continued →

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

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

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due **\$313.94**

Due Date **December 31, 2023**

Invoice Number **2021982**

Amount Enclosed: \$

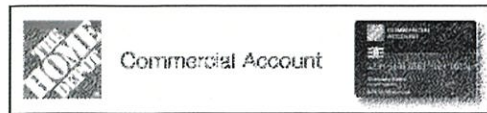
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Invoice Enclosed

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

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



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

INVOICE

Invoice #: **2021982** cont.

Account xxxx xxxx xxxx 4695
Transaction Date 10/17/23
Total Invoice Due by 12/31/23 \$313.94
Balance Due if paid online by 11/06/23 \$308.06

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SHOE COVERS	10079802940001000009	1.0000	EA	\$9.97	\$9.97

SUBTOTAL	\$294.09
TAX	\$19.85
SHIPPING	\$0.00
TOTAL	\$313.94

Early Pay Discount	\$5.88
Balance Due if paid online by 11/06/23	\$308.06

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 #: 1022051

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 10/18/23

Total Invoice Due by 12/31/23: \$219.80

Balance Due if paid online by 11/07/23: \$215.68

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
4X15 10 OZ CANVAS DROP CLOTH	00001646970001000012	1.0000	EA	\$24.98	\$24.98
HDX PAINTER'S TERRY TOWEL - 75PK	10056459150001000005	1.0000	EA	\$33.98	\$33.98
6 IN PLASTIC MINI ROLLER TRAY - BEIG	00001086930000700023	1.0000	EA	\$1.98	\$1.98
6 IN PLASTIC MINI ROLLER TRAY - BEIG	00001086930000700023	1.0000	EA	\$1.98	\$1.98
ANVIL PLASTIC PUTTY KNIFE 2 IN - AWT	10046440450003700002	10.0000	EA	\$1.18	\$11.80
4X15 10 OZ CANVAS DROP CLOTH	00001646970001000012	1.0000	EA	\$24.98	\$24.98
HD WHITE FOAM 4 IN MINI 5PK	00002736460000700012	1.0000	EA	\$10.98	\$10.98
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000	EA	\$7.98	\$7.98
HD WHITE FOAM 4 IN MINI 5PK	00002736460000700012	1.0000	EA	\$10.98	\$10.98
WSTR PRO NYLON 2.0 THN AGL ALL PAINT	00007215220000700002	1.0000	EA	\$12.97	\$12.97
HD WHITE FOAM 4 X 11 IN ASSEMBLY	00002577640000700012	1.0000	EA	\$5.67	\$5.67

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 18

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due: \$219.80

Due Date: December 31, 2023

Invoice Number: 1022051

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 70293
PHILADELPHIA, PA 19176-0293



Commercial Account



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

INVOICE

Invoice #: **1022051** cont.

Account xxxx xxxx xxxx 4695
Transaction Date 10/18/23
Total Invoice Due by 12/31/23 \$219.80
Balance Due if paid online by 11/07/23 \$215.68

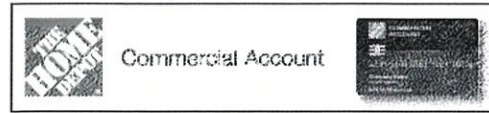
PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HD WHITE FOAM 4 X 11 IN ASSEMBLY	00002577640000700012	1.0000	EA	\$5.67	\$5.67
WSTR PRO NYLON 2.0 THN AGL ALL PAINT	00007215220000700002	1.0000	EA	\$12.97	\$12.97
GLIDDEN PREM EXT SG BASE 3 112OZ	00004165900001600013	1.0000	GA	\$38.98	\$38.98

SUBTOTAL	\$205.90
TAX	\$13.90
SHIPPING	\$0.00
TOTAL	\$219.80

Early Pay Discount	\$4.12
Balance Due if paid online by 11/07/23	\$215.68

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.



WOLFE CONSTRUCTION
200 POMONA DR
STE J

INVOICE

Invoice #: 9032402

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 10/20/23

Total Invoice Due by 12/31/23 \$74.66

Balance Due if paid online by 11/09/23 \$73.26

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

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

SUBTOTAL	\$69.94
TAX	\$4.72
SHIPPING	\$0.00
TOTAL	\$74.66

Early Pay Discount	\$1.40
Balance Due if paid online by 11/09/23	\$73.26

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

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

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

Your Account Number is xxxx xxxx xxxx 4695

Amount Due \$74.66
Due Date December 31, 2023
Invoice Number 9032402

Invoice Enclosed

Amount Enclosed: \$

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Make Checks Payable to ▼

WOLFE CONSTRUCTION
200 POMONA DR
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GREENSBORO, NC 27407-1637

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

INVOICE

Invoice #: **5041671**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **10/24/23**

Total Invoice Due **\$46.92**
by 12/31/23

Balance Due if paid online **\$46.04**
by 11/13/23

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00246	PAYNE ZACHARY	PAYNE ZACHARY	3047	

Store / Register #: 3605, GREENSBORO, NC / 4

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
MKE INKZALL XL CHISEL TIP MARKER	10048582060000100016	1.0000	EA	\$3.47	\$3.47
DW 18GA 1-1/2" BRT SX NC STPL 3M	00003028700001200021	1.0000	EA	\$40.48	\$40.48

SUBTOTAL	\$43.95
TAX	\$2.97
SHIPPING	\$0.00
TOTAL	\$46.92

Early Pay Discount	\$0.88
Balance Due if paid online by 11/13/23	\$46.04

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
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EMAIL JASON.L.SMITH@CITI.COM
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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due **\$46.92**

Due Date **December 31, 2023**

Invoice Number **5041671**

Amount Enclosed: \$

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Invoice Enclosed

WOLFE CONSTRUCTION
200 POMONA DR
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GREENSBORO, NC 27407-1637

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

INVOICE

Invoice #: **2023372**

Please pay from this invoice.

Account **xxxx xxxx xxxx 4695**

Transaction Date **10/27/23**

Total Invoice Due **\$42.68**
by 12/31/23

Balance Due if paid online **\$41.88**
by 11/16/23

WOLFE CONSTRUCTION
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Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00246	PAYNE ZACHARY	PAYNE ZACHARY	3047	

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

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
5/8"X100' FLEXON MEDIUM DUTY HOSE	10066694160001000002	1.0000	EA	\$39.98	\$39.98

SUBTOTAL	\$39.98
TAX	\$2.70
SHIPPING	\$0.00
TOTAL	\$42.68

Early Pay Discount	\$0.80
Balance Due if paid online by 11/16/23	\$41.88

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

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



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

Amount Due **\$42.68**
Due Date **December 31, 2023**
Invoice Number **2023372**

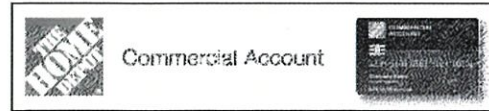
Invoice Enclosed

Amount Enclosed: \$

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HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
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WOLFE CONSTRUCTION
200 POMONA DR
STE J

INVOICE

Invoice #: 7510669

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 11/01/23

Total Invoice Due by 01/31/24 \$141.29

Balance Due if paid online by 11/21/23 \$138.64

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00246	PAYNE ZACHARY	PAYNE ZACHARY	3047	
Store / Register #: 3605, GREENSBORO, NC / 51				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BAG OF 6 XL CLIPS & SCREWS-HEAVY DUT	10000152220002100006	1.0000	EA	\$4.98	\$4.98
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000	PK	\$39.48	\$39.48
BAG OF 6 CLIPS & SCREWS-HEAVY DUTY	10000152180002100006	1.0000	EA	\$3.98	\$3.98
SCOTCH INDOOR MOUNTING TAPE 350 IN	00001137630000500006	1.0000	EA	\$11.98	\$11.98
MKE OMT 3PK 1-3/8" JAPANESE HARDWOOD	10055310230000700014	1.0000	EA	\$35.97	\$35.97

continued →

Questions About Your Account
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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 4695

Amount Due \$141.29

Due Date January 31, 2024

Invoice Number 7510669

Amount Enclosed: \$

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Invoice Enclosed

WOLFE CONSTRUCTION
200 POMONA DR
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HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4695
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PHILADELPHIA, PA 19176-0293

INVOICE

Invoice #: **7510669** cont.

Account **xxxx xxxx xxxx 4695**
Transaction Date **11/01/23**
Total Invoice Due
by 01/31/24 **\$141.29**
Balance Due if paid online
by 11/21/23 **\$138.64**

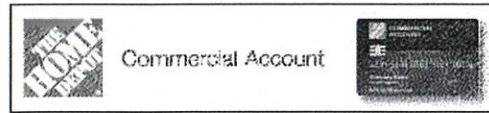
PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
MKE OMT 3PK 1-3/8" JAPANESE HARDWOOD	10055310230000700014	1.0000	EA	\$35.97	\$35.97

SUBTOTAL	\$132.36
TAX	\$8.93
SHIPPING	\$0.00
TOTAL	\$141.29

Early Pay Discount	\$2.65
Balance Due if paid online by 11/21/23	\$138.64

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.



WOLFE CONSTRUCTION
200 POMONA DR
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INVOICE

Invoice #: 5024309

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 11/03/23

Total Invoice Due by 01/31/24 \$23.65

Balance Due if paid online by 11/23/23 \$23.21

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00246	PAYNE ZACHARY	PAYNE ZACHARY	3047	

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

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
10' VINYL 1/2" L TRIM W/TEAR STRIP	00008475710001200005	1.0000	EA	\$4.18	\$4.18
METRIC SOCKET SET 6X12	00005796670000300027	1.0000	EA	\$1.25	\$1.25
10' VINYL 1/2" L TRIM W/TEAR STRIP	00008475710001200005	1.0000	EA	\$4.18	\$4.18
10' VINYL 1/2" L TRIM W/TEAR STRIP	00008475710001200005	1.0000	EA	\$4.18	\$4.18
10' VINYL 1/2" L TRIM W/TEAR STRIP	00008475710001200005	1.0000	EA	\$4.18	\$4.18

continued →

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

PHONE 1-800-494-1946
(TTY: 711)
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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due \$23.65

Due Date January 31, 2024

Invoice Number 5024309

Amount Enclosed: \$

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Invoice Enclosed

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

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

INVOICE

Invoice #: **5024309** cont.

Account **xxxx xxxx xxxx 4695**
Transaction Date **11/03/23**
Total Invoice Due
by 01/31/24 **\$23.65**
Balance Due if paid online
by 11/23/23 **\$23.21**

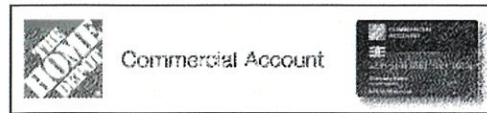
PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
10' VINYL 1/2" L TRIM W/TEAR STRIP	00008475710001200005	1.0000	EA	\$4.18	\$4.18

SUBTOTAL	\$22.15
TAX	\$1.50
SHIPPING	\$0.00
TOTAL	\$23.65

Early Pay Discount	\$0.44
Balance Due if paid online by 11/23/23	\$23.21

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.



INVOICE

Invoice #: 2032672

Please pay from this invoice.

Account: xxxx xxxx xxxx 4695

Transaction Date: 11/06/23

Total Invoice Due by 01/31/24: \$219.23

Balance Due if paid online by 11/26/23: \$215.12

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00246	PAYNE ZACHARY	PAYNE ZACHARY		

Store / Register #: 3605, GREENSBORO, NC / 3

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
USG EZ SAND 45 MIN 18 LB BAG	00006327160001200003	1.0000	EA	\$13.44	\$13.44
20X25X4 HW FPR 10 FILTR	00003453350000200028	1.0000	EA	\$34.97	\$34.97
3M PGP 9X11 SANDPAPER 80 GRIT 15PK	10005391140003800003	1.0000	PK	\$14.98	\$14.98
2G WHT DUPLEX OUTLET WALLPLT	00002603180000200006	1.0000	EA	\$1.98	\$1.98
MKE OMT 1PK 1-3/8" JAPANESE HARDWOOD	10055308720000700014	1.0000	EA	\$17.97	\$17.97
MKE OMT 1PK 1-3/8" JAPANESE HARDWOOD	10055308720000700014	1.0000	EA	\$17.97	\$17.97
MKE OMT 3PK 1-3/8" JAPANESE HARDWOOD	10055310230000700014	1.0000	EA	\$35.97	\$35.97
USG EZ SAND 45 MIN 18 LB BAG	00006327160001200003	1.0000	EA	\$13.44	\$13.44
CARLON ENT NEW WORK 4 SQUARE 32CU	00005645770000600002	1.0000	EA	\$4.98	\$4.98
SMS ZINC PHL FLT #4 X 3/8	00004034240000300026	1.0000	EA	\$1.38	\$1.38
KREG 1-1/4" FINE POCKET SCREW 100PK	00004020300000700005	1.0000	EA	\$9.47	\$9.47
KREG 1" COARSE POCKET SCREW 100PK	00004016750000700005	1.0000	EA	\$8.97	\$8.97

continued →

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

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

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due: \$219.23

Due Date: January 31, 2024

Invoice Number: 2032672

Invoice Enclosed

Amount Enclosed: \$

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

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



Commercial Account



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

INVOICE

Invoice #: **2032672** cont.

Account	xxxx xxxx xxxx 4695
Transaction Date	11/06/23
Total Invoice Due by 01/31/24	\$219.23
Balance Due if paid online by 11/26/23	\$215.12

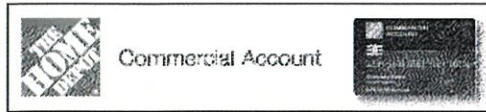
PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
KREG 1" COARSE POCKET SCREW 100PK	00004016750000700005	1.0000	EA	\$8.97	\$8.97
KREG 1-1/4" FINE POCKET SCREW 100PK	00004020300000700005	1.0000	EA	\$9.47	\$9.47
WOOD SCRW ZINC PHL OVAL #4 X 3/8	00008982820000300026	1.0000	EA	\$1.38	\$1.38
WOOD SCRW ZINC PHL OVAL #4 X 3/8	00008982820000300026	1.0000	EA	\$1.38	\$1.38
WOOD SCRW ZINC PHL OVAL #4 X 3/8	00008982820000300026	1.0000	EA	\$1.38	\$1.38
SMS ZINC PHL PAN #8 X 1/2 100PC	00002527190000300026	1.0000	PK	\$7.27	\$7.27

SUBTOTAL	\$205.37
TAX	\$13.86
SHIPPING	\$0.00
TOTAL	\$219.23

Early Pay Discount	\$4.11
Balance Due if paid online by 11/26/23	\$215.12

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.



WOLFE CONSTRUCTION
200 POMONA DR
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INVOICE

Invoice #: 2026016

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 11/16/23

Total Invoice Due by 01/31/24 \$37.29

Balance Due if paid online by 12/06/23 \$36.59

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00246	PAYNE ZACHARY	PAYNE ZACHARY	3047	

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

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
MILWAUKEE 1-3/4" BI-METAL HOLE SAW	00002250560000700011	1.0000	EA	\$16.97	\$16.97
SECURITY STRIKE KIT AGD BRNZ	10000540540000500012	1.0000	EA	\$8.98	\$8.98
SECURITY STRIKE KIT AGD BRNZ	10000540540000500012	1.0000	EA	\$8.98	\$8.98

SUBTOTAL	\$34.93
TAX	\$2.36
SHIPPING	\$0.00
TOTAL	\$37.29

Early Pay Discount	\$0.70
Balance Due if paid online by 12/06/23	\$36.59

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)
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Your Account Number is xxxx xxxx xxxx 4695

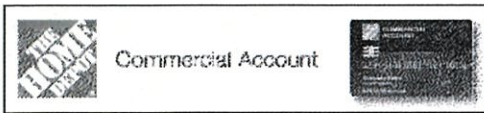
Amount Due \$37.29
Due Date January 31, 2024
Invoice Number 2026016

Invoice Enclosed

Amount Enclosed: \$ 
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WOLFE CONSTRUCTION
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GREENSBORO, NC 27407-1637

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



INVOICE

Invoice #: 2025958

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 11/16/23

Total Invoice Due by 01/31/24 \$95.26

Balance Due if paid online by 12/06/23 \$93.48

WOLFE CONSTRUCTION
200 POMONA DR
STE J

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00246	PAYNE ZACHARY	PAYNE ZACHARY	3047	

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

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
15/32 4X8 BCX PLYWOOD	00001660300000100004	2.0000	EA	\$41.65	\$83.30
HUSKY 18MM SERRATED SNAP BLADES 5PK	10083075560000100006	1.0000	EA	\$3.47	\$3.47
HUSKY 9MM SERRATED SNAP BLADES 5PK	10083075590000100006	1.0000	EA	\$2.47	\$2.47

SUBTOTAL	\$89.24
TAX	\$6.02
SHIPPING	\$0.00
TOTAL	\$95.26

Early Pay Discount	\$1.78
Balance Due if paid online by 12/06/23	\$93.48

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

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

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8 HP 16

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Your Account Number is xxxx xxxx xxxx 4695



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

Amount Due \$95.26

Due Date January 31, 2024

Invoice Number 2025958

Amount Enclosed: \$

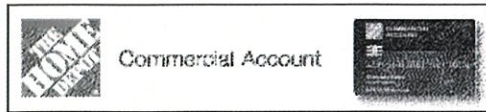
Please see reverse side to change your address.

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 70293
PHILADELPHIA, PA 19176-0293



WOLFE CONSTRUCTION
200 POMONA DR
STE J

INVOICE

Invoice #: 1032898

Please pay from this invoice.

Account xxxx xxxx xxxx 4695

Transaction Date 11/17/23

Total Invoice Due by 01/31/24 \$47.98

Balance Due if paid online by 12/07/23 \$47.08

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00246	PAYNE ZACHARY	PAYNE ZACHARY	3047	

Store / Register #: 3605, GREENSBORO, NC / 3

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3M FIRE BARRIER IC15 YELLOW 10.1 OZ	00003145780000200005	1.0000	EA	\$13.28	\$13.28
3M FIRE BARRIER IC15 YELLOW 10.1 OZ	00003145780000200005	1.0000	EA	\$13.28	\$13.28
3M FIRE BARRIER FB136 GREY 10.1 OZ	00001917280000200005	1.0000	EA	\$7.98	\$7.98
DISCOUNT	00000000000000000005	1.0000	EA	\$2.87	-\$2.87
3M FIRE BARRIER IC15 YELLOW 10.1 OZ	00003145780000200005	1.0000	EA	\$13.28	\$13.28

SUBTOTAL	\$44.95
TAX	\$3.03
SHIPPING	\$0.00
TOTAL	\$47.98

Early Pay Discount	\$0.90
Balance Due if paid online by 12/07/23	\$47.08

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 17 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. ↓



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

Your Account Number is xxxx xxxx xxxx 4695

Amount Due \$47.98
Due Date January 31, 2024
Invoice Number 1032898

Invoice 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 70293
PHILADELPHIA, PA 19176-0293



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

Sales Invoice

Invoice No 63929
Invoice Date 10/10/2023
Terms NET 60DAYS
Customer 0W5305
Contact Name
Contact Number
Job MATTERN
Your Ref 8/0 W/S
Our Ref 317800
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

Special Instructions	Notes
MATTERN 5407 EASTERN SHORES DRIVE GREENSBORO NC 27405	

Line	Description	Qty/Footage	Price	UOM	Total
1	WSFB-8 - 8/0 BRONZE W/STRIP DELIVERED BY ED	16 ea	5.95	ea	95.20

The invoice is due on 12/09/2023. A finance charge of 1 ½ % per month (18% APR) will be charged on all past due invoices. Terms and conditions can be found at: www.smithphillips.net/info	Total Amount	\$95.20
	Sales Tax 7.00%	\$6.66
	Invoice Total	\$101.86

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 64021
Invoice Date 10/11/2023
Terms NET 60DAYS
Customer 0W5305
Contact Name JIM
Contact Number 336 314-0627
Job MATTERN
Your Ref 25238/WINDOW
Our Ref 306465
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_2752 - VINYL 8500 SHAPES DIRECT SET SEG ARCH 47.25 X 64, 40.375 SHORT SIDE, RADIUS 23.265, BLACK LAMI, LOW-E TEMP ARGON, 3-1/4 JAMB	1 ea	1,341.91	ea	1,341.91

The invoice is due on 12/10/2023. A finance charge of 1 ½ % per month (18% APR) will be charged on all past due invoices. Terms and conditions can be found at: www.smithphillips.net/info	Total Amount	\$1,341.91
	Sales Tax 7.00%	\$93.93
	Invoice Total	\$1,435.84

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 65298
Invoice Date 10/27/2023
Terms NET 60DAYS
Customer OW5305
Contact Name
Contact Number
Job MATTERN
Your Ref 26240/SP ADD-ON 7
Our Ref 319120
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_2849 - VINYL 8500 TWIN DIRECT SET EYEBROW, 71.5 X 35.5, SHORT SIDE 27.5, BLACK LAMI, LOW-E ARGON please deliver 10/27	1 ea	1,523.03	ea	1,523.03

The invoice is due on 12/26/2023. A finance charge of 1 ½ % per month (18% APR) will be charged on all past due invoices. Terms and conditions can be found at: www.smithphillips.net/info	Total Amount	\$1,523.03
	Sales Tax 6.75%	\$102.80
	Invoice Total	\$1,625.83

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 **65621**
Invoice Date 11/01/2023
Terms NET 60DAYS
Customer OW5305
Contact Name
Contact Number
Job MATTERN
Your Ref 26240/SP ADD-ON 7
Our Ref 319121
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_2850 - VINYL 8000 TWIN CASEMENT L/R, 71 X 71.5, BLACK LAMI, LOW-E ARGON, SCREENS, BLACK HARDWARE <><><><> PLEASE DELIVER NEXT AVAILABILITY 10/31 OR 11/1	1 ea	1,748.37	ea	1,748.37

The invoice is due on 12/31/2023. A finance charge of 1 ½ % per month (18% APR) will be charged on all past due invoices. Terms and conditions can be found at: www.smithphillips.net/info	Total Amount	\$1,748.37
	Sales Tax 6.75%	\$118.02
	Invoice Total	\$1,866.39

Goods received in good condition

Print name _____

Signature _____



305 FRIENDSHIP DRIVE
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9817072	\$1,559.72	456013	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 269986

SHIP TO:

WOLFE HOMES
200 J POMONA DRIVE
TAG: MATTERN
GREENSBORO, NC 27407

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
16	16	NC41	MASTER BATH FAUCETS	BC	MATTERN RESIDENCE	10/25/23	281140

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	REC02D1IWPCB	*CVR* CCY LFA ECLISSI 1HDL TA	730.552	EA	1461.10
			INVOICE SUB-TOTAL			1461.10
			TAX	Guilford Co.		98.62
<p>.....</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>						

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,559.72
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9842556	\$440.91	456013	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #34
 PO BOX 100286
 ATLANTA, GA 30384-0286

Please contact with Questions: 336-664-6509

MASTER ACCOUNT NUMBER: 269986

SHIP TO:


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

WOLFE HOMES
 200 J POMONA DRIVE
 ATTN: JAMES WOLFE
 TAG: MATTERN

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
16	16	NC41	DISPOSAL	BC	MATTERN RESIDENCE	11/02/23	IO 281623
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	I750	3/4 HP PRO 750 DISP		290.030	EA	290.03
1	1	SHAS202ZSS	DU/OUT SINK TOP SWCH W/ SS BTN		99.001	EA	99.00
1	1	SHASB2CP	SINK TOP SWCH BTN CP		24.003	EA	24.00
INVOICE SUB-TOTAL							413.03
TAX						Guilford Co.	27.88
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$440.91
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



305 FRIENDSHIP DRIVE
GREENSBORO, NC 27409-9794

Please contact with Questions: 336-664-6509

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
9871674	\$770.41	456013	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 269986

SHIP TO:

J B WOLFE CONSTRUCTION INC
5407 EASTERN SHORES DRIVE
MATTERN RESIDENCE
GREENSBORO, NC 27455


SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
16	16	NC41	ZAC	BC	MATTERN RESIDENCE	11/14/23	IO 282259

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	H96472001	Source Order#: 9859989 HG CONNECT NIPPLE CONC BATH S GUEST BATH	14.420	EA	14.42
1	1	H27413701	15 SHWR ARM *RAINDA MAWH	161.660	EA	161.66
1	1	H15708001	2HDL LEV T&S TSTC VLV TRIM CP ESPRESSO BAR	422.440	EA	422.44
1	1	DGR150	CCY 1.2 GLS RINSER	99.510	EA	99.51
1	1	DRP101289AR	GLS RINSER CVR ARST	23.670	EA	23.67
INVOICE SUB-TOTAL						721.70
TAX				Guilford Co.		48.71

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$770.41
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



Final Details for Order #114-6402846-3395461

Paid By: Wolfe Homes Inc
Placed By: James B Wolfe IV
Order Placed: October 30, 2023
PO number : Mattern 3047
Amazon.com order number: 114-6402846-3395461
Order Total: \$51.97

Shipped on October 30, 2023	
Items Ordered	Price
1 of: <i>Diagtree 50 Pack Bi-Metal Professional Oscillating Multi Tool Quick Release Saw Blades</i>	\$48.68
Sold by: obdmall co., Ltd (seller profile)	
Business Price	
Condition: New	
Shipping Address: James Wolfe IV 200 J Pomona Drive GREENSBORO, North Carolina 27407 United States	Item(s) Subtotal: \$48.68 Shipping & Handling: \$0.00 ----- Total before tax: \$48.68 Sales Tax: \$3.29 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$51.97 -----

Payment information	
Payment Method: MasterCard Last digits: 0786	Item(s) Subtotal: \$48.68 Shipping & Handling: \$0.00 ----- Total before tax: \$48.68 Estimated Tax: \$3.29 ----- Grand Total: \$51.97
Credit Card transactions	MasterCard ending in 0786: October 30, 2023: \$51.97

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-6846929-3485844

Paid By: Wolfe Homes Inc
Placed By: James B Wolfe IV
Order Placed: October 30, 2023
PO number : Mattern 3047
Amazon.com order number: 114-6846929-3485844
Order Total: \$21.23

Shipped on October 30, 2023	
Items Ordered	Price
1 of: <i>Fiberglass Tub Repair Kit (Color Match), Porcelain Sink, Fiberglass Shower and Acrylic Bathtub Repair Kit White, Quick to Fix Cracks, Chips, Dents, Ho</i>	\$16.90
Sold by: EASIELIFE (seller profile) Product question? (Ask Seller)	
Condition: New	
Shipping Address: James Wolfe IV 200 J Pomona Drive GREENSBORO, North Carolina 27407 United States	Item(s) Subtotal: \$16.90 Shipping & Handling: \$2.99 ----- Total before tax: \$19.89 Sales Tax: \$1.34 ----- Total for This Shipment: \$21.23 -----

Payment information	
Payment Method: MasterCard Last digits: 0786	Item(s) Subtotal: \$16.90 Shipping & Handling: \$2.99 ----- Total before tax: \$19.89 Estimated Tax: \$1.34 ----- Grand Total: \$21.23
Credit Card transactions	MasterCard ending in 0786: October 30, 2023: \$21.23

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-6370584-5787433

Paid By: Wolfe Homes Inc
Placed By: James B Wolfe IV
Order Placed: November 2, 2023
PO number : Mattern 3047
Amazon.com order number: 114-6370584-5787433
Order Total: \$279.39

Shipped on November 2, 2023	
Items Ordered	Price
1 Of: InSinkErator Garbage Disposal with Power Cord & Air Switch, Evolution Essential XTR, Quiet Series, 3/4 HP Continuous Feed, Gray Sold by: Amazon.com Condition: New	\$261.72
Shipping Address: James Wolfe IV 200 J Pomona Drive GREENSBORO, North Carolina 27407 United States	Item(s) Subtotal: \$261.72 Shipping & Handling: \$0.00 ----- Total before tax: \$261.72 Sales Tax: \$17.67 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$279.39 -----

Payment information	
Payment Method: MasterCard Last digits: 0786	Item(s) Subtotal: \$261.72 Shipping & Handling: \$0.00 ----- Total before tax: \$261.72 Estimated Tax: \$17.67 ----- Grand Total: \$279.39
Credit Card transactions	MasterCard ending in 0786: November 2, 2023: \$279.39

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-5652480-6323412

Paid By: Wolfe Homes Inc
Placed By: James B Wolfe IV
Order Placed: November 9, 2023
PO number : Mattern
Amazon.com order number: 114-5652480-6323412
Order Total: \$386.05

Shipped on November 11, 2023	
Items Ordered	Price
1 Of: <i>hansgrohe Raindance Select E 12-inch Showerhead Premium Modern 2-Spray RainAir, Rain Air Infusion with Airpower with QuickClean in Chrome, 27387001</i>	\$361.64
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: James Wolfe IV 200 J Pomona Drive GREENSBORO, North Carolina 27407 United States	Item(s) Subtotal: \$361.64 Shipping & Handling: \$0.00 ----- Total before tax: \$361.64 Sales Tax: \$24.41 ----- Total for This Shipment: \$386.05 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 0786	Item(s) Subtotal: \$361.64 Shipping & Handling: \$0.00 ----- Total before tax: \$361.64 Estimated Tax: \$24.41 ----- Grand Total: \$386.05
Credit Card transactions	MasterCard ending in 0786: November 11, 2023: \$386.05

To view the status of your order, return to [Order Summary](#) .

2:03

5G

< 482

Thanks for your order!



Estimated Delivery: **Wednesday,
November 15**

PuraVida Thermostatic Volume Control
Faucet Trim by Hansgrohe



Finish: Chrome/White

Qty: 1

Price: \$523.25

Payment Summary

Subtotal (1 Item): \$523.25

Shipping: \$44.99

Tax: \$38.36

Total: \$606.60

MASTERCARD|****
2150 \$606.60

Para ayuda en Español, contáctenos en

espanishsupport@weirfaucet.com



WOLFE CONSTRUCTION INC

BILL TO:

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

Job Reference: 3047

Questions? Please email us at openaccount@flooranddecor.com.

Invoice Number: 630220
Invoice Date: 11/03/2023
Terms: Net 30
Invoice Due: 12/02/2023
Account Number: 105781
Order Number: T-1015305602508984
Transaction Number: T-1015305602508984
Fulfillment Location: 153 Greensboro

DATE	ITEM #	DESCRIPTION	UNIT PRICE	# UNITS	AMOUNT	
11/02/2023	100154244	KRDIBND 5IN WTRPRF STR 33FT	\$38.94	1	\$38.94	
11/02/2023	951200266	KERDI BOARD WASHERS/SCREWS	\$12.94	2	\$25.88	
11/02/2023	100048412	KERDI BOARD 1/2IN 48IN x 96IN	\$109.00	2	\$218.00	
<i>THANK YOU FOR YOUR BUSINESS</i>						
					SUBTOTAL	\$282.82
					SALES TAX	\$19.09
					TOTAL AMT	\$301.91
					TOTAL PAID	\$0.00
						\$301.91 PAY THIS AMOUNT

REMIT TO:

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

BILL TO:

WOLFE CONSTRUCTION INC

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

Invoice Number: 630220
Invoice Date: 11/03/2023
Terms: Net 30
Invoice Due: 12/02/2023
Account Number: 105781
Order Number: T-1015305602508984
Transaction Number: T-1015305602508984
Pay This Amount: \$301.91
Amount Enclosed: \$

Questions? Please email us at openaccount@flooranddecor.com.



5711 Davis Mill Road | Greensboro, North Carolina 27406
 336.560.7711 | caleb@ncgreenworx.com | www.ncgreenworx.com

RECIPIENT:

Wolfe Homes

200 Pomona Dr
 Suite J
 Greensboro, NC 27407

SERVICE ADDRESS:

5407 Eastern Shores Drive
 Greensboro, North Carolina 27455

Invoice #4021

Issued 10/24/2023

Due 11/08/2023

Total \$3,968.25

Account Balance \$64,136.92

Mattern - Initial Draw - Invoice from GreenWorx

Product/Service	Description	Qty.	Unit Price	Total
Landscape Installation	Demo and Removal of existing plant material.	0.5	\$1,980.00	\$990.00*
Equip-2.5 T excavator w/operator	Mini Excavator to excavate beds down 18-20 inches. Approximately 1000 square feet of bed space around the house. Mini Track Loader to pile up soil at clients direction. Soil maybe hauled away upon request.	0.5	\$3,750.00	\$1,875.00*
Landscape Installation	Bed Prep: As directed by the client, mix soils and amendments to replace part or all of the excavated soil.	0.1	\$2,572.50	\$257.25*
Landscape Installation	Correct soil compaction and undulations in turf areas. Seed and straw.	0.1	\$3,960.00	\$396.00*
Landscape Installation	Budget for soils and amendments. Estimated 60 yards of material needed. Estimating \$75 per yard.	0.1	\$4,500.00	\$450.00*

* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

Total \$3,968.25

Account balance **\$64,136.92**

Pay Now

Alejandra Toledo

From: Invoices
Sent: Thursday, October 26, 2023 10:35 AM
To: Alejandra Toledo
Subject: FW: Receipt from Pro Appliance, LLC

Divvy receipt

From: Pro Appliance, LLC <messenger@messaging.squareup.com>
Sent: Thursday, October 26, 2023 10:29 AM
To: Invoices <Invoices@wolfhomes.com>
Subject: Receipt from Pro Appliance, LLC

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Pro Appliance, LLC



Let Pro Appliance, LLC know how your experience was

\$1,601.25

Custom Amount	\$1,500.00
1/2 install price \$955, \$450 for travel fee, \$95	
2nd tech. 30 day warranty on labor thank you	
for your business! 5407 Eastern Shore Drive...	

Purchase Subtotal	\$1,500.00
Person County (6.75%)	\$101.25
<hr/>	
Total	\$1,601.25



Pro Appliance, LLC
919-948-3696



MasterCard 2150 (Keyed)



Oct 26
2023
at
10:28
AM
#pKpL
Auth
code:
946750

If you had a great experience, we'd love your feedback!
Here is a link to our Facebook page and our Google listing.
Thank You!

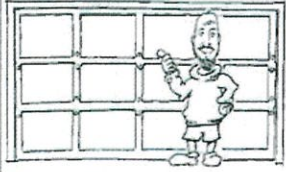
<https://www.facebook.com/ProapplianceLLC/>

<https://goo.gl/maps/MonsjSTGuV5vcHC96>

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square.
[Learn more and update preferences.](#)



GALLONI'S



Triad Door Service

Galloni's Triad Door Service, Inc

Wolfe Homes
200 J Pomona Drive
Greensboro, NC 27407

✉ invoices@wolfehomes.com

INVOICE	#30706
SERVICE DATE	Sep 26, 2023
DUE	Upon receipt
AMOUNT DUE	\$8,369.20

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: Phil Spahr, Jeremy Teer, Cameron Casillas

INVOICE

Services	qty	unit price	amount
Take Down and Haul Away Existing	1.0	\$300.00	\$300.00
The remainder of the invoice will be paid after installation.			
Materials	qty	unit price	amount
9x10 3295	4.0	\$3,900.00	\$15,600.00
Full View Glass Door Double Strength Glass in Every Section Anodized Aluminum Finish			
Powder Coat - Black	4.0	\$790.00	\$3,160.00
Interior Appearance Package - Powder Coat - Black	4.0	\$790.00	\$3,160.00
Tempered/Tinted Glass Upgrade	4.0	\$1,175.00	\$4,700.00
Parts - LM 98022 Jackshaft Motor	4.0	\$625.00	\$2,500.00
Residential Side Drive Operator with WiFi Includes Two Remotes			
Parts - LM 878MAX Keypad	1.0	\$0.00	

Subtotal	\$29,420.00
Total Tax	\$1,985.85
Sales Tax (6.75%)	\$1,985.85
Total	\$31,405.85

Payment History

Aug 14	Mon 12:18pm	Check	\$23,036.65
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It's Our Pleasure to Serve You!

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

INVOICE

DATE	INVOICE #	CUST #
11/9/2023	0000008022	0000718

BILL TO:

Wolfe Construction
200 J Pomona Drive
Greensboro NC 27407

SHIP TO:

Wolfe Construction
200 J Pomona Drive
Greensboro NC 27407

P.O. NUMBER		TERMS	SALES PERSON	
5407 Eastern Shores		UPON RECEIPT	THOMAS PAYNE	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Contract Installation - Start Trim out of Grilles, Thermostats & Zone Boards @5407 Eastern Shores Dr/Mattern Job *Trim Out Thermostat and Zone Board for Top 2 Floors *Install Ductless Mini-Split System for the Exercise Room *Get Final Mechanical Inspection Off	7,500.00	7,500.00	
TOTAL			\$7,500.00	

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

INVOICE

DATE	INVOICE #	CUST #
10/19/2023	0000008013	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 the Partial Draw for Equipment for the Mattern Job @ 5407 Eastern Shores Dr. for Labor to set and pipe	30,000.00	30,000.00	
TOTAL			\$30,000.00	

#188

Statement

DATE 11-10-23

TERMS

TO Wolfe Thomas.

Job: 5467 Eastern Shores. Greensboro
Off: Zack Payne.

IN ACCOUNT WITH
Angel's Masonry Inc.
609 Frontier St.
Archdale, NC 27263.

Set up scaffold and set form.
Build an arch on left side of the
house. fake to window put out
but on of arch, remove scaffold.
Clean up.

Lim Nyrquin	-	6.5	= 6.5 x 45.00 =	292.50
Bridg	2	4	= 2 x 30.00 =	180.00
				<u>472.50</u>

472.50

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

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



Invoice Date: **11/10/2023**
 Invoice Number: **005977**
 Page 1 of 5

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

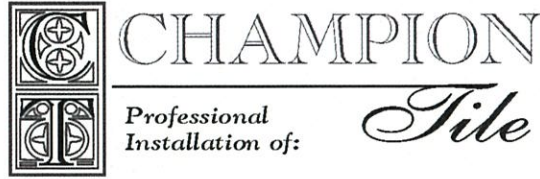
We look forward to working with you again!

Total: \$44,524.00



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



Invoice Date: **11/10/2023**
 Invoice Number: **005977**

Ceramics • Marble • Pavers

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 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

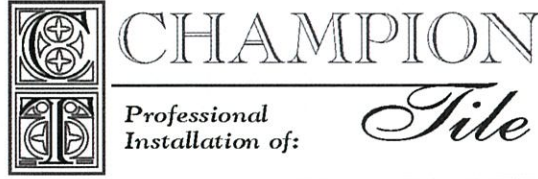
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3567 Jess Smith Road
 Sophia, NC 27350
 Phone: (336) 434-7433
 Fax: (336) 434-1052
 Email: ChampionTileCo@aol.com



Invoice Date: **11/10/2023**
 Invoice Number: **005977**

Page 3 of 5

Ceramics • Marble • Pavers

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 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

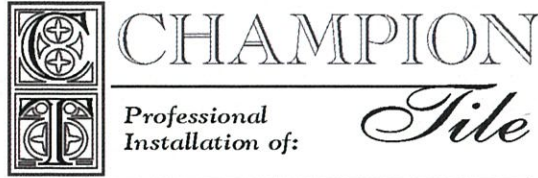
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3567 Jess Smith Road
 Sophia, NC 27350
 Phone: (336) 434-7433
 Fax: (336) 434-1052
 Email: ChampionTileCo@aol.com



Invoice Date: **11/10/2023**
 Invoice Number: **005977**

Ceramics • Marble • Pavers

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 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.		
	EACH	*		
	EACH	*EVERYTHING BELOW THIS LINE HAS BEEN ADDED SINCE THE PROPOSAL WAS SENT.*		
1.00	EACH	PICKED UP 20 PIECES OF TILE FOR ANDREWS BATHROOM	140.00	140.00
1.00	EACH	PICKED UP 10 PIECES OF TILE FOR THE 3RD FLOOR BATHROOM	140.00	140.00
1.00	EACH	PICKED UP CAULK	142.00	142.00
1.00	EACH	MULTIPLE BAGS AND TUBS OF GROUT	788.00	788.00

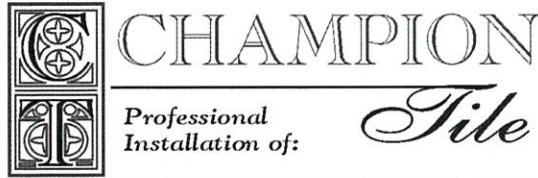
We look forward to working with you again!

Total: \$44,524.00



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



Invoice Date: **11/10/2023**
 Invoice Number: **005977**

Ceramics • Marble • Pavers

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 GREENSBORO / ANGELA**

Qty.	Units	Description	Price	Amount
1.00	EACH	LABOR AND MATERIALS SEALING TILE	190.00	190.00
1.00	EACH	MATERIALS PICK UP AND DELIVERY	300.00	300.00
1.00	EACH	POWER GROUT PEARL AND POWER GROUT LIGHT COOL GRAY	260.00	260.00

We look forward to working with you again!

Total: \$44,524.00



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

Wally Overman Plumbing, Inc.

303 Waverly Way
Greensboro, NC 27403

Invoice

DATE	INVOICE #
11/3/2023	12250

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

TERMS	Project
Due on receipt	Mattern

DESCRIPTION	QTY	RATE	AMOUNT
Changed 3 rough in locations and trimmed one shower, and set two toilets.			
Labor and Material		3,600.00	3,600.00
NC Sales Tax		6.75%	0.00
Thank you for your business!		Total	\$3,600.00

Wally Overman Plumbing, Inc.

303 Waverly Way
Greensboro, NC 27403

Invoice

DATE	INVOICE #
11/20/2023	12253

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

TERMS	Project
Due on receipt	5407 Eastern Shore...

DESCRIPTION	QTY	RATE	AMOUNT
Set as many fixtures as possible, repaired multiple broken waterlines, and also reroughed three sinks. Piped up water heater and had job inspected. There are multiple fixtures that need to be set and a new permit will be required to finish the job.			
Labor and Material		8,400.00	8,400.00
NC Sales Tax		6.75%	0.00
Thank you for your business!		Total	\$8,400.00



Sunshine Plumbing
5551 N Church Street, Greensboro, NC 27455
(336) 298-7627

Invoice 16754168
Invoice Date 11/21/2023
Payment Term Net 30

NC License #36058

Billing Address
Wolfe Homes
200 Pomona Drive #J
Greensboro, NC 27407 USA

Job Address
James Wolfe (PM)
5407 Eastern Shores Drive
Greensboro, NC 27455 USA

Description of work

Upon arrival, we found a kitchen drain, pex lines (hot and cold) cut and remove oven due to an inspection needed under the island. We capped off the water lines and utilized a fernco cap on the 2" PVC drain.

We turned the water back onto the home as well as reinstated the boiler and recirculating system for the home. Cleared the air from the hot to ensure recirculating system was clear of air.

Task #	Description	Quantity	Your Price	Total
P-DIAG-100	Evaluation service call fee.	1.00	\$135.00	\$135.00

Sub-Total	\$135.00
Tax	\$9.45
Total	<u>\$144.45</u>
Payment	\$0.00
Balance Due	\$144.45

Thank you for choosing Sunshine Plumbing!

Daniel Griffin

From: Invoices
Sent: Monday, December 4, 2023 4:17 PM
To: Invoices
Cc: James Wolfe IV
Subject: Trucks and Trailers

Please charge 28FT Cargo Trailer to Mattern for 2 days from 10/25-10/26 @ \$100/day (\$200 total)

Angela Toledo

From: Angela Toledo
Sent: Tuesday, October 17, 2023 12:14 PM
To: Invoices
Cc: James Wolfe IV
Subject: Trucks and Trailers

Please charge 28FT Cargo Trailer to Mattern for the entire week of 10/9 – 10/13 @ \$400/week (\$400 total)

Angela Toledo
336.299.2969

WOLFE **W** **HOMES**

See what passion can build.™

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

Angela Toledo

From: Angela Toledo
Sent: Wednesday, October 18, 2023 11:24 AM
To: Invoices
Cc: James Wolfe IV
Subject: Trucks and Trailers

Please charge 28FT Cargo Trailer to Mattern for the entire week of 10/2 – 10/6 @ \$400/week (\$400 total)

Angela Toledo

From: Angela Toledo
Sent: Wednesday, October 25, 2023 9:28 AM
To: Invoices
Cc: James Wolfe IV
Subject: Trucks and Trailers

Please charge 28FT Cargo Trailer to Mattern for the entire week of 10/16 – 10/20 @ \$400/week (\$400 total)

Date	Price	Job
9/1/2023	\$ 12.00	3169
9/5/2023	\$ 81.12	4512
9/5/2023	\$ 36.04	3047
9/6/2023	\$ 30.94	3169
9/6/2023	\$ 42.16	3111
9/7/2023	\$ 58.48	3169
9/11/2023	\$ 78.54	2967
9/13/2023	\$ 75.14	3047
9/13/2023	\$ 17.68	3169
9/15/2023	\$ 118.56	3047
9/15/2023	\$ 32.30	3169
9/19/2023	\$ 19.68	3178
9/20/2023	\$ 109.14	3167
9/21/2023	\$ 54.74	3169
9/22/2023	\$ 38.76	3160
9/25/2023	\$ 24.48	1298
9/26/2023	\$ 12.00	4512
9/29/2023	\$ 66.72	4512
Total	\$ 908.48	

A SANI-CAN SERVICE, INC.

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

Invoice

Number: 1926583
 Date: 17-Oct-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 25-Sep-2023 Unpaid Balance Due: \$234.04
 Late Charge: \$0.00

Job Number: Accounting ID:

From =>	To	Duration	Service Type	Quantity	Price/Per	Tax?	Extension
28-Sep-2023	> 02-Oct-2023	5	Portable Restroom (Recent pickup pro-rated to pickup date.)	1	\$71.50	<input checked="" type="checkbox"/>	\$12.77
28-Sep-2023	> 02-Oct-2023	5	TWICE PER WEEK CLEANING (Recent pickup pro-rated to pickup date.)	1	\$65.00	<input checked="" type="checkbox"/>	\$11.61
28-Sep-2023	> 02-Oct-2023	5	3x PER WEEK CLEANING (Recent pickup pro-rated to pickup date.)	1	\$65.00	<input checked="" type="checkbox"/>	\$11.61
17-Oct-2023	> 17-Oct-2023	1	.Fuel Surcharge	1	\$5.85	<input type="checkbox"/>	\$5.85

Job Site Balances	Taxable	Tax Rate	Tax	Description	Subtotal NonTaxed:	
Current: \$278.31	\$12.77	6.75	\$0.86	GUILFORD COUNTY	Subtotal Taxable:	\$35.99
30-Day: \$0.00					Subtotal Tax:	\$2.43
60-Day: \$0.00	\$23.22	6.75	\$1.57	GUILFORD COUNTY	Current Invoice Total:	\$44.27
90-Day+: \$0.00						
Total: \$278.31	Terms: Net 10		+/- Chrg or Pymt:	\$0.00	Please Pay:	\$278.31

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
1926583	17-Oct-2023	\$44.27
	Unpaid Balance Due	\$234.04
	Please Pay:	\$278.31

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

Remit To:

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



Invoice

Continued	Invoice#
Mon 10/16/2023	47334B

Customer #: 1024

WOLFE HOMES
200 J POMONA DR.

GREENSBORO, NC 27407

Job Descr: 19 FOOT SCISSOR

Job No: EASTERN SHORES

Date Out Fri 9/15/2023

Terms	Aging Date
On Account	Mon 10/16/2023

Fold Here

Fold Here

Ordered By: JIM WOLFE 336 314-0627

Qty	Items Rented	Ser#	Status	Rental Period	Price
3	BAKER SCAFFOLD W/ 4 CASTERS (NARROW)		Billed To	Fri 9/15/2023 to Fri 10/13/2023	\$447.00

Used at Address

TAYLOR 336-908-9976

5407 EASTERN SHORES DR
GREENSBORO, NC 27455

ALREADY HAVE A SCISSOR LIFT THERE JAMES WOLF WANTED A SECOND

Pickup Fri 10/13/2023 9:00AM

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:
\$447.00					\$30.17

Total Amount:	\$477.17	Total Paid	\$0.00	Total Due:	\$477.17
---------------	----------	------------	--------	------------	----------

336-275-9788 Phone

rentalworksgreensboro.com

Remit To:

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



Invoice

Closed	Invoice#
Wed 10/18/2023	48601A

Customer #: 1024

WOLFE HOMES
200 J POMONA DR.

GREENSBORO, NC 27407

Job Descr: BOOM LIFT 80FT

Job No: -

Date Out Thu 9/21/2023

Terms	Aging Date
On Account	Wed 10/18/2023

Fold Here

Fold Here

Ordered By: TAYLOR 336-908-9976

Qty	Items Rented	Ser#	Status	Rental Period	Price
1	BOOM 80' ARTICULATING 4WD W/JIB Meter Out: 3466.0 Called Off #26517 on 10/12/2023 for 10/17/2023	0300172101	Returned	Thu 9/21/2023 to Tue 10/17/2023	\$4,700.00
	Meter In: 3503.4 Total hours on meter: 37.4				

Qty	Items Sold	Status	Each	Price
9.8	FUEL CHARGE / GALLON	Pulled	\$9.95	\$97.51

Used at Address

JAMES WOLFE 336-317-9960

5407 EASTERN SHORES DR
GREENSBORO, NC 27455

*****NEED TO PICK UP ON TUES BY LUNCH*****

Pickup Tue 10/17/2023 7:00AM

JAMES WOLFE 336-317-9960

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:
\$4,797.51					\$323.83
Total Amount:	\$5,121.34	Total Paid	\$0.00	Total Due:	\$5,121.34

336-275-9788 Phone

rentalworksgreensboro.com

Remit To:

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



Invoice

Closed	Invoice#
Wed 10/18/2023	49211A

Customer #: 1024

Job Descr: BRYAN

WOLFE HOMES
200 J POMONA DR.

Job No: PALLETS OF ROCKS

GREENSBORO, NC 27407

Date Out Mon 10/ 9/2023

Terms	Aging Date
On Account	Wed 10/18/2023

Fold Here

Fold Here

Ordered By: BRYAN 336 488-9710

Picked up by: BRYAN

Qty	Items Rented	Ser#	Status	Rental Period	Price
1	TRACK LOADER TAKEUCHI TL8	200808914	Returned	Mon 10/ 9/2023 to Wed 10/18/2023	\$1,765.00
	Meter Out: 975.0	Meter In: 986.3	Total hours on meter: 11.3		
1	BUCKET, SKIDSTEER SMOOTH		Returned	Mon 10/ 9/2023 to Wed 10/18/2023	\$0.00
1	FORK ATTACHMENT		Returned	Mon 10/ 9/2023 to Wed 10/18/2023	\$238.00

Qty	Items Sold	Status	Each	Price
10	FUEL CHARGE / GALLON	Pulled	\$9.95	\$99.50
	FUEL, ASKED IF HE WANTED TO FILL UP HE SAID NO.			

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:
\$2,102.50					\$141.92
Total Amount:	\$2,244.42	Total Paid	\$0.00	Total Due:	\$2,244.42

336-275-9788 Phone

rentalworksgreensboro.com

Remit To:

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



Invoice

Closed	Invoice#
Thu 10/19/2023	48898A

Customer #: 1024

Job Descr: 19' SCISSOR

WOLFE HOMES
200 J POMONA DR.

Job No: *

GREENSBORO, NC 27407

Date Out Thu 9/28/2023

Terms	Aging Date
On Account	Thu 10/19/2023

Fold Here

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Ordered By: TAYLOR 336-908-9976

Qty	Items Rented	Ser#	Status	Rental Period	Price
1	SCISSOR LIFT 19 FT ELECTRIC	M13200164-LW	Returned	Thu 9/28/2023 to Fri 10/13/2023	\$650.00
Meter Out: 18.2 Meter In: 24.3 Total hours on meter: 6.1 Called Off #24597 on 7/25/2023 for 7/25/2023; Called Off #24977 on 8/14/2023 for 8/14/2023; Called Off #26532 on 10/13/2023 for 10/13/2023					

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

Used at Address

JAMES WOLFE 336-317-9960

Pickup Fri 10/13/2023 9:10AM

JAMES WOLFE 336-317-9960

5407 EASTERN SHORES DR
GREENSBORO, NC 27455

5407 EASTERN SHORES DR
GREENSBORO, NC 27455

ALREADY HAVE A SCISSOR LIFT THERE JAMES WOLF WANTED A SECOND

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:
\$775.00				\$775.00	\$52.31
Total Amount:	\$827.31	Total Paid	\$0.00	Total Due:	\$827.31

336-275-9788 Phone

rentalworksgreensboro.com

Remit To:

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



Invoice

Closed	Invoice#
Thu 10/19/2023	50231

Customer #: 1024

Job Descr: SCISSOR LIFT 19'

WOLFE HOMES
200 J POMONA DR.

Job No: EASTERN SHORES

GREENSBORO, NC 27407

Date Out Fri 9/29/2023

Terms	Aging Date
On Account	Thu 10/19/2023

Fold Here

Fold Here

Ordered By: JAMES WOLFE 336 317-9960

Qty	Items Rented	Ser#	Status	Rental Period	Price
1	SCISSOR LIFT 19 FT ELECTRIC SUPER SHORT Meter Out: 20.7 Meter In: 23.8 Total hours on meter: 3.1 Called Off #26672 on 10/18/2023 for 10/18/2023	16922023	Returned	Fri 9/29/2023 to Wed 10/18/2023	\$690.00

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 Fri 9/29/2023 2:00PM

JAMES WOLFE 336-317-9960

Pickup Wed 10/18/2023 12:40PM

JAMES WOLFE 336-317-9960

5407 EASTERN SHORES DR
GREENSBORO, NC 27455

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:
\$940.00			\$940.00	\$63.45

Total Amount:	\$1,003.45	Total Paid	\$0.00	Total Due:	\$1,003.45
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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 11/ 2/2023	49113A

Customer #: 1024

WOLFE HOMES
200 J POMONA DR.

GREENSBORO, NC 27407

Job Descr: 5K FORKLIFT

PO #: 3047

Job No: 3047

Date Out Wed 10/ 4/2023

Terms	Aging Date
On Account	Thu 11/ 2/2023

Fold Here

Fold Here

Ordered By: JAMES WOLFE 336 317-9960

Qty	Items Rented	Ser#	Status	Rental Period	Price
1	FORKLIFT 5000LB INDUSTRIAL Meter Out: 456.8	A5BB30219	Billed To	Wed 10/ 4/2023 to Wed 11/ 1/2023	\$1,495.00

Used at Address

STEVEN 256-565-2019

5407 EASTERN SHORES DR
GREENSBORO, NC 27409
GATE CODE 7080

Pickup Wed 11/ 1/2023 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:
\$1,495.00				\$1,495.00	\$100.91
Total Amount:	\$1,595.91		Total Paid	\$0.00	Total Due: \$1,595.91

336-275-9788 Phone

rentalworksgreensboro.com

Remit To:

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



Invoice

Closed	Invoice#
Thu 10/26/2023	47334C

Customer #: 1024

WOLFE HOMES
200 J POMONA DR.

GREENSBORO, NC 27407

Job Descr: BAKER SCAFFOLDING

Job No: EASTERN SHORES

Date Out Fri 10/13/2023

Terms	Aging Date
On Account	Thu 10/26/2023

Fold Here

Fold Here

Ordered By: JIM WOLFE 336 314-0627

Qty	Items Rented	Ser#	Status	Rental Period	Price
3	BAKER SCAFFOLD W/ 4 CASTERS (NARROW) Called Off #26891 on 10/26/2023 for 10/26/2023		Returned	Fri 10/13/2023 to Thu 10/26/2023	\$354.00

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

Used at Address

TAYLOR 336-908-9976

5407 EASTERN SHORES DR
GREENSBORO, NC 27455

ALREADY HAVE A SCISSOR LIFT THERE JAMES WOLF WANTED A SECOND

Pickup Thu 10/26/2023 10:16AM

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:
\$479.00				\$479.00	\$32.33

Total Amount:	\$511.33	Total Paid	\$0.00	Total Due:	\$511.33
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336-275-9788 Phone

rentalworksgreensboro.com

BREWER EQUIPMENT COMPANY



RETURN 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	E40226
Date	10/27/23
Page	1

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

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

Rental Period: From 10/13/23 To 10/26/23

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

Item	Description	Units	UM	Extension
125-00	29" WIDE X 5' HIGH LADDER FRAM			
R-TICKET: 00017384	10/13/23 to 10/26/23	14 day(s)		
155-00	5' WIDE X 5' HIGH FRAME	6 EA		22.50
R-TICKET: 00017384	10/13/23 to 10/26/23	14 day(s)		
255-07R	TUBULAR CROSS BRACE - RED	4 EA		-11.79
R-TICKET: 00017384	10/13/23 to 10/26/23	14 day(s)		
318-00	8" SCAFFOLD CASTER	10 EA		3.21
R-TICKET: 00017384	10/13/23 to 10/26/23	14 day(s)		
5807	7' ALL ALUMINUM SCAFFOLD BOARD	20 EA		20.00
R-TICKET: 00017384	10/13/23 to 10/26/23	14 day(s)		
900-00	TOGGLE PIN	7 EA		-.86
R-TICKET: 00017384	10/13/23 to 10/26/23	14 day(s)		
	GATE CODE: 7080			
	ADD ON TO CONTRACT #49268			
R-TICKET: 00017384	10/13/23 to 10/26/23	14 day(s)		
		8 EA		-.63
INVENTORY/MISC SALES:				
PU	PICKUP CHARGE	1 EA		100.00

THIS CONTRACT IS NOW CLOSED.

EMAILED

Rentals	Sales	Tax	Freight	Total	Paid	Dep Applied	Balance
33.63	100.00	9.02	.00	142.65	.00	.00	142.65

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

A&B Portable Toilets, Inc.

2544 Alamance Church Rd.

Greensboro, NC 27406

accounting@abportabletoilets.com

336-697-8111

Phone #

336-697-2909

Fax #

INVOICE

Date 11/5/2023

Invoice # CRO101736

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 11/5/2023

Project WOLFE Homes - 5407 E...

Qty	Description	Rate	Amount
1	Service of Const Port A Jon (#NN172298 - 1 CONSTRUCTION PJ) (11/5/2023 to 12/2/2023)	153.67	153.67T
1	Service of Const Port A Jon (#MM128884 - 1 CONSTRUCTION PJ) (11/5/2023 to 12/2/2023)	153.67	153.67T
2	Fuel Surcharge	15.00	30.00T

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Total \$360.11

REMITTANCE

From:

WOLFE Homes
200 Pomona Dr
Greensboro, NC 27407

Date 11/5/2023

Invoice # CRO101736

Sales Tax (6.75%) \$22.77

Payments/Credits \$0.00

Balance Due \$360.11

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 # 145093**DATE** 10/24/2023**DUE DATE** 11/23/2023**TERMS** Net 30**DRIVER**

SC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/23/2023	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
10/23/2023	Container Type- 30 Yard Open Top	1	0.00	0.00
10/23/2023	Haul Charge	1	120.00	120.00
10/23/2023	Landfill Charge	1	170.88	170.88
10/23/2023	Fuel Surcharge	1	30.00	30.00

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

BALANCE DUE**\$320.88**

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 # 145976
DATE 11/09/2023
DUE DATE 12/09/2023
TERMS Net 30

DRIVER
SC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/08/2023	Location- 5407 Eastern Shores Dr.	1	0.00	0.00
11/08/2023	Container Type- 30 Yard Open Top	1	0.00	0.00
11/08/2023	Haul Charge	1	120.00	120.00
11/08/2023	Landfill Charge	1	160.68	160.68
11/08/2023	Fuel Surcharge	1	30.00	30.00

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

BALANCE DUE

\$310.68

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!