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



Invoice

Invoice#: 3047.07 Date: 06/30/2022

Due Date: 06/30/2022

Billed To: Mattern, Chris & Angela

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

5407 Eastern Shore Dr Greensboro NC 27455

Description		Amount	
Remodel at 5407 Eastern Shores D	rive		
Labor for Payroll Periods 5/22-6/25			
B Garrett 25.25 Hours @ \$60		1,515.00	
M Walsh 4 Hours @ \$60		240.00	
J Wolfe 2 Hour @ \$60		120.00	
A Sloan 4.5 Hours @ \$38		171.00	
G Yacoubian 6.5 Hours @ \$26 Labor Burden @ 38.4%	or this e ample of bad faith, we were charged for	169.00 850.56	
******	discontinued tile that was ne er deli ered, apparently		
Materials	charged more than WH was actually charged, plus		
Smith Phillips	promised credit for other coordinated tile, yet that did	274.99	
Floor & Decor	•	408.90	
Home Depot	not occur either	141.22	
Ferguson		467.90	
KB Authority	M	-3,663.65	
Build.com ************	We were not credited back the \$1697.75 charged here. It looks like WH also added a 20% markup on that. The	1,697.75	
Subcontractors	item was discontinued by the time Barbie got around to		
Vortex Drain Cleaning Services, Inc.	ordering it Additionally, Barbie told us she would make	960.75	
Fireplace Editions	sure we got credit back for the	2,900.00	
Beaver Brothers		8,500.00	
Carolina Floor Systems, Inc	coordinating tiles Doral Night and Tower Gray at \$585.79	12,500.00	
D+S Projects	which did not happen.	4,200.00	
Rywood Corporation		6,988.01	
De La Torre Construction	Also, it is odd that the amount on Barbie's email of what sh	1 ⊈ 6,010.00	
*****	paid is lower than the amount invoiced to us by \$242.53		
Miscellaneous		174.65	
Employee Mileage & Equipment Allocation			
Wolfe Equipment Rental (Box Truck 5/12 & 5/24)			
A Sani-Can Service, Inc.		228.99	
Builder's Risk Insurance - May		378.00	











Wolfe Homes Barbie Garrett-Mattern

200 J Pomona Drive Greensboro, NC 27407

3362156295

Item(s)



Emser Tile A86UPTOC1835

Color/Finish: Hamilton

14 @ \$113.60 each

Leaves the Warehouse in 2 to 4 business days

Order Summary

Subtotal:

\$1,590.40

Shipping:

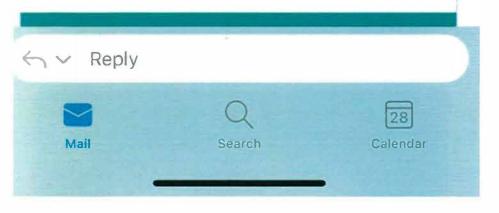
FREE

Tax:

\$107.35

Grand Total:

\$1,697.75



wind the season of the season

I will look for other options.

Enjoy your vacation.

Best regards **Barbie Garrett** Wolfe Homes

Sent from my iPhone

Begin forwarded message:

merservice@br From: "Build.com Customer Service" <customerservice@build.com>

Date: June 24, 2022 at 12:50:02 PM EDT

To: Barbie Garrett <barbie.garrett@wolfehomes.com

Subject: Item(s) You Ordered From Build With Ferguson Have Been

Discontinued & Refunded



Item(s) you ordered have been discontinued & refunded.

Order #82160224

Unfortunately the items listed below have been discontinued by the manufacturer. We're really sorry.

You have been refunded in full. It typically takes another 1-7 days for financial institutions to credit your account. Contact them for exact timing.

Cancelled Item(s)



PTOC1

Emser Tile A86UPTOC1835

835

Color/Finish: Hamilton 12 @ \$113.60 each

Photo

Order Summary

Subtotal:

\$1,363.20

Tax:

\$92.02

Grand Total:

\$1,455.22

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3rd Floor Shower Base & Tile





Sent: Tuesday, August 2, 2022 9:07:21 AM To: Angela Wessling <atmattern@icloud.com>

Cc: Barbie Garrett <barbie.garrett@wolfehomes.com>; Christopher Mattern <cwtmattern@gmail.com>; James Wolfe IV Subject: 3rd Floor Shower Base & Tile

Hi Barbie,

I'm still wondering about the 3rd floor shower base, so need to hear back from you. While okay with the design of the one you sent a link to, it will not fit in the available 3rd floor bathroom space since it is too large. Please provide us with choice(s) to select from that will fit into the space.

When will the rest of the proposed replacement 3rd floor bathroom tile samples you are gathering arrive? Also, what is Wolfe Home's plan for the wall tile you did purchase for that space if it is rendered obsolete? --It was especially selected to go with our original 3rd floor bathroom tile selection made back in February that didn't get ordered in time. Maybe we will luck out and whatever ends up in there will still coordinate / look good aesthetically, however what happens if it doesn't?

Thank you,

Angela Mattern







WOLFE CONSTRUCTION INC

BILL TO:

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

Job Reference: mattern

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

Invoice Number: 459252

Invoice Date:

05/13/2022

Terms:

Net 30

Invoice Due: Account

06/11/2022 105781

Number Order Number

Transaction

SB015397596561179

Number

T-1015304596565462

DATE ITEM# DESCRIPTION **UNIT PRICE** # UNITS **AMOUNT** 05/12/2022 \$150.75 POR 24X48 DORAL NIGHT 5 \$30.15 100884451 \$398.00 05/12/2022 100887140 POR 24X48 TOWER GRAY \$19.90 20 SUBTOTAL \$548.75 THANK YOU FOR YOUR BUSINESS SALES TAX TOTAL AMT \$585.79 TOTAL PAID \$585.79 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**

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Pay This Amount \$585.79

Amount **Enclosed**