

The document(s) that follow are for:

Vendor ID	000259
Vendor Name	Carolina Painting
Invoice Number	75557
Invoice Date	05/08/2025
Invoice Amount	2,108.50

Carolina Carpet Medic Inc

Invoice

PO BOX 1038
 Mebane NC 27302
 919-943-3322

Date	Invoice #
4/17/2025	75557

Bill To
spring forest at deerfield 100 willow brook court Mebane, NC 27302

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/17/2025			
Quantity	Item Code	Description			Price Each	Amount
	Water Extraction	1422 1hr Water extraction in hallway goc			200.00	200.00
	FAN RENTAL	install ccm fan friday and sat			70.00	70.00
	DATE	4/20/25				0.00
	Water Extraction	201 2hr Water extraction in lr, kitchen, bath and bd			200.00	200.00
	FAN RENTAL	5 install ccm fan			175.00	175.00
	DEHUE RENTAL	install ccm dehue			125.00	125.00
	g.o.c.	G.O.C			15.00	15.00
	DATE	4/22/25				0.00
	FOLLOW UP	201 pull 2 fans and left 3 fans . stretch and reinstall carpet in closet and in bd by window			105.00	105.00
	DEHUE RENTAL	install ccm dehue			125.00	125.00
	g.o.c.	G.O.C			15.00	15.00
	FOLLOW UP	1422 pull fan goc			38.50	38.50
	DATE	4/23/25				0.00
	FOLLOW UP	201 still damp left 3 fans			105.00	105.00
	DEHUE RENTAL	install ccm dehue			125.00	125.00
	g.o.c.	G.O.C			15.00	15.00
	DATE	4/24/25				0.00
	FOLLOW UP	201 still damp left 3 fans			105.00	105.00
	DEHUE RENTAL	install ccm dehue			125.00	125.00
	g.o.c.	G.O.C			15.00	15.00
	DATE	4/25/25				0.00
	FOLLOW UP	201 still damp left 3 fans friday and sat			210.00	210.00
	DEHUE RENTAL	install ccm dehue friday and sat			250.00	250.00
	g.o.c.	G.O.C			15.00	15.00
	DATE	4/28/25				0.00
	FOLLOW UP	201 pull 3 fans and dehue goc			75.00	75.00
		Sales Tax			6.75%	0.00
					Total	\$2,108.50

The document(s) that follow are for:

Vendor ID	000263
Vendor Name	Ken's Gutter LLC
Invoice Number	9837
Invoice Date	04/26/2025
Invoice Amount	2,100.00

Ken's Gutters LLC

1231 Kapp Dr
 Clearwater, FL 33765-2116 USA
 +17273963155
 accounts@kengutters.com
 www.kengutters.com

**INVOICE**

BILL TO	SHIP TO	INVOICE	9837
Spring Forest at Deerfield	Spring Forest at Deerfield	DATE	04/23/2025
100 Willow Brook Ct	100 Willow Brook Ct	TERMS	Net 30
Mebane, NC 27302 USA	Mebane, NC 27302 USA	DUE DATE	05/23/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/23/2025	Gutter Cleaning	Clean gutters & remove all debris. Inspect and clear all downspouts Blow leaves off the roof if safe to walk on. Take before & after pictures of work and send by we transfer within 48 hours of completion	1	2,100.00	2,100.00

Thank you for your business. We accept all major credit cards/ ACH/ Checks.

Please remit payments to:

Ken's Gutters
 1231 Kapp Dr
 Clearwater
 FL 33765

We appreciate your business, and look forward to working with you again soon.

Please mail checks to above address.

Wiring:

Account Name: KEN'S GUTTERS LLC
 Routing number: 063102152
 Account number: 1000262758807
 Reference: your invoice number

SUBTOTAL	2,100.00
TOTAL	2,100.00

BALANCE DUE	\$2,100.00
-------------	-------------------

The document(s) that follow are for:

Vendor ID	000261
Vendor Name	Walt's Repair- Managed Property Services
Invoice Number	7482
Invoice Date	02/13/2025
Invoice Amount	415.86

MANAGED PROPERTY SERVICES**918 NOCONIA PLACE****FUQUAY VARINA, NC 27526****(919) 214-0559****mps@managedpropertyservices.com****Invoice**

Date	Invoice #
10/3/2024	7482

Bill To

Spring Forest at Deerfield
100 Willow Brook Ct
Mebane, NC 27302

PROJECT

Bldg 231 LvngRmCeilingLk

P.O. No.	Due Date
	10/3/2024

Description	Item	Amount
Bld 231 Issue:Water Intrusion on Ceiling in Living Room. -Remove shingles and felt as necessary from target area. -Bend back existing decking clip, fasten to roof. -Re-install felt. -Install new shingles as necessary, seal tie ins.	Repairs	389.00T

Tax (6.75%)	\$26.26
Total	\$415.26
Payments/Credits	\$0.00
Balance Due	\$415.26

Thank You For Your Business!