

## Payments

Date: December 12, 2025

Invoice #: MY3182WhiteD-0001



A Division of Outer Banks Renovations, LLC

102 Pan Ridge Ct  
Suite A  
Point Harber, NC 27964  
Phone: 252-449-9348  
Fax: 252-449-9347

Mailing Address:  
PO Box 1916  
Kitty Hawk, NC 27949

**Job Details:**

White Doe Inn -Protect All  
319 Sir Walter Raleigh St  
Manteo, NC 27954

Account # 4000

Weather Tek Pro

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Total \$28,661.31  
Purchase Price

Terms 50/50 Flooring  
Customer will be billed final amount at time of installation.  
Final payment is expected with 3 days of job completion.

Payment Schedule \$14,330.65  
\$14,330.66

**Add A Payment**

Date	Type	Check #	Amount (DO NOT USE COMMAS)	Comments
12/12/2025	Select One			

**Payments**

Date	Type	Check #	Amount	Comments	Action
December 12, 2025	Cash	Wire Xfer	\$15,131.28		Delete
<b>Amount Paid:</b> \$15,131.28					
<b>Amount Due:</b> \$13,530.03					