

Payments

Date: December 12, 2025
Invoice #: MY3182WhiteD-0001



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

Mailing Address:
PO Box 1916
Kitty Hawk, NC 27949

A Division of Outer Banks Renovations, LLC

Job Details:

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

Account # 4000

Weather Tek Pro
*
*, * *

Total Purchase Price \$28,661.31

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 \$14,330.65
Schedule \$14,330.66

Add A Payment

Date	Type	Check #	Amount (DO NOT USE COMMAS)	Comments
<input type="text" value="12/12/2025"/>	<input type="text" value="Select One"/> ▼	<input type="text"/>	<input type="text"/>	<div></div>

Payments

Date	Type	Check #	Amount	Comments	
December 12, 2025	Cash	Wire Xfer	\$15,131.28		<div>Delete</div>

Amount Paid: \$15,131.28
Amount Due: \$13,530.03