

**KELLOGG SUPPLY CO., INC.**  
**BOX 99**  
**MANTEO**  
**NORTH CAROLINA 27954**  
**PHONE: (252) 473-2167**

PAGE NO: 1

24102      000      WHITE DOE      PO # WHITE DOE      D10TH/N11TH      IAN      12/29/25      10:57

TERMINAL: 675

WEATHER-TEK CONSTRUCTION &  
 RESTORATION, LLC  
 PO BOX 280  
 MANTEO      NC 27954

SALESPERSON: J8      TRENT JONES  
 TAX: 001      SALES TAX

**INVOICE: 180949**

				LOCATION				
3	3	EA	SUBFLOOR	28OZ SUBFLOOR ADHESIVE	SFF3	3	6.74 /EA	20.22
15	15	EA	LUS210SS	2X10 STAINLESS STEEL JOINST HANG	BRW1	15	17.99 /EA	269.85
				MUST USE 316 STAINLESS STEEL	BRW1			
				NAILS WITH 316 STAINLESS STEEL	BRW1			
				HANGERS	BRW1			

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      309.65  
 092

TAXABLE      290.07  
 NON-TAXABLE      0.00  
 SUB-TOTAL      290.07

TAX AMOUNT      19.58  
**TOTAL AMOUNT      309.65**

xPhone Transaction  
 Received By

(BRANDON HOLDER)

91bA2410200018094913

KELLOGG SUPPLY CO., INC.  
BOX 99  
MANTEO  
NORTH CAROLINA 27954  
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PAGE NO: 1

24102      000      WHITE DOE      PO # WHITE DOE      D10TH/N11TH      IAN      12/26/25      11:21

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &  
RESTORATION, LLC  
PO BOX 280  
MANTEO      NC 27954

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

**INVOICE: 180858**

				LOCATION				
1	1	EA	353860	5GAL CLOTH FILTER BAG	A4F1	1	15.99 /EA	15.99
10	10	PC	249SS	2"x 4"x 104-5/8" SPRUCE (SPF)	ODTF3	10	4.79 /PC	47.90
14	14	PC	2810P	2"x 8"x 10' #2 PINE	ODTF2	14	6.79 /PC	95.06
1	1	PC	2810P	2"x 8"x 10' #2 PINE	ODTF2	1	3.39 /PC	3.40
				ONE HAD SPEAR MARK	ODTF2			

261      \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      173.31

TAXABLE      162.35  
NON-TAXABLE      0.00  
SUB-TOTAL      162.35

TAX AMOUNT      10.96  
**TOTAL AMOUNT      173.31**

xDrive-Thru Window  
Received By

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9^bA2410200018085813

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PHONE: (252) 473-2167

PAGE NO: 1

24102 000 WHITE DOE INN PO # WHITE DOE INN D10TH/N11TH MELANIE 12/23/25 2:40

TERMINAL: 675

WEATHER-TEK CONSTRUCTION &  
RESTORATION, LLC  
PO BOX 280  
MANTEO NC 27954

SALESPERSON: J8 TRENT JONES  
TAX: 001 SALES TAX

**INVOICE: 180795**

				LOCATION				
1	1	RL	539287	100' 14-3 NMW/G WIRE	A3R2	1	134.99 /RL	134.99
1	1	RL	506385	250' 14-2 NMW/G WIRE	A3R2	1	104.99 /RL	104.99
1	1	RL	506394	250' 12-2 NMW/G WIRE	A3R2	1	144.99 /RL	144.99
8	8	EA	500984	1 GANG SWITCH BOX	A3R3	8	0.89 /EA	7.12
2	2	EA	535524	2 GANG JUNCTION BOX	A3R3	2	5.99 /EA	11.98

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 431.34  
404

TAXABLE 404.07  
NON-TAXABLE 0.00  
SUB-TOTAL 404.07

TAX AMOUNT 27.27  
**TOTAL AMOUNT 431.34**

xDion C.  
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(BRANDON HOLDER)

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**KELLOGG SUPPLY CO., INC.**  
**BOX 99**  
**MANTEO**  
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24102      000      WHITE DOE      PO # WHITE DOE      D10TH/N11TH      RICH      12/20/25      10:16

TERMINAL: 675

WEATHER-TEK CONSTRUCTION &  
 RESTORATION, LLC  
 PO BOX 280  
 MANTEO      NC 27954

SALESPERSON: J8 TRENT JONES  
 TAX: 001 SALES TAX

**INVOICE: 180583**

				LOCATION			
1	1	EA	38476	1-1/2" CONNECT SCREW 316SS 100CT	1	46.95 /EA	46.95
8	8	EA	LUS210SS	2X10 STAINLESS STEEL JOINST HANG	8	17.99 /EA	143.92
				MUST USE 316 STAINLESS STEEL			
				NAILS WITH 316 STAINLESS STEEL			
				HANGERS			
7	7	PC	21012T	2X10X12' #2 TREATED PINE GC	7	15.79 /PC	110.53

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      321.74  
 103

TAXABLE      301.40  
 NON-TAXABLE      0.00  
 SUB-TOTAL      301.40

TAX AMOUNT      20.34  
**TOTAL AMOUNT      321.74**

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24102      000      WHITE DOE      PO # WHITE DOE      D10TH/N11TH      RICH      12/20/25      10:18

TERMINAL: 675

WEATHER-TEK CONSTRUCTION &  
RESTORATION, LLC  
PO BOX 280  
MANTEO      NC 27954

SALESPERSON: J8    TRENT JONES  
TAX: 001    SALES TAX

**INVOICE: 180584**

				LOCATION			
2	2	EA	38476	1-1/2" CONNECT SCREW 316SS 100CT	2	46.95 /EA	93.90

49      \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      100.24

TAXABLE	93.90
NON-TAXABLE	0.00
SUB-TOTAL	93.90

TAX AMOUNT	6.34
<b>TOTAL AMOUNT</b>	<b>100.24</b>

xPhone Transaction  
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91bA2410200018058413

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24102      000      WHITE DOE      PO # WHITE DOE      D10TH/N11TH      TRISHR      12/19/25      11:29

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &  
RESTORATION, LLC  
PO BOX 280  
MANTEO      NC 27954

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

**INVOICE: 180546**

				LOCATION				
10	10	EA	LUS2102Z	2"x 10" (DBL) GALV JOIST HANGER	BRW1	10	5.99 /EA	59.90
9	9	EA	3448ATG	3/4"x 4'x 8' T&G ADVANTECH	OS207	9	33.99 /EA	305.91
7	7	PC	21016P	2"x 10"x 16' #2 PINE	ODTC2	7	12.49 /PC	87.43
1	1	BG	MORTAR	REGULAR MASON MIX TYPE"S" MORTAR	OS105	1	14.95 /BG	14.95

864      \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      499.79

TAXABLE      468.19  
NON-TAXABLE      0.00  
SUB-TOTAL      468.19

TAX AMOUNT      31.60  
**TOTAL AMOUNT      499.79**

xPhone Transaction  
Received By

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9^bA2410200018054613

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24102      000      WHITE DOE      PO # WHITE DOE      D10TH/N11TH      TRISHR      12/19/25      9:00

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &  
RESTORATION, LLC  
PO BOX 280  
MANTEO      NC 27954

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

**INVOICE: 180498**

				LOCATION				
8	8	EA	LUS2102SS	2X10 DBL STAINLESS STEEL JOIST H	BRW1	8	24.89 /EA	199.12
				MUST USE 316 STAINLESS STEEL	BRW1			
				NAILS WITH 316 STAINLESS STEEL	BRW1			
				HANGERS	BRW1			
30	30	EA	LUS28SS	2X8 STAINLESS STEEL JOIST HANGER	BRW1	30	14.89 /EA	446.70
				MUST USE 316 STAINLESS STEEL	BRW1			
				NAILS WITH 316 STAINLESS STEEL	BRW1			
				HANGERS	BRW1			

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      689.41  
646

TAXABLE      645.82  
NON-TAXABLE      0.00  
SUB-TOTAL      645.82

TAX AMOUNT      43.59  
**TOTAL AMOUNT      689.41**

xPhone Transaction  
Received By

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24102      000      WHITE DOE      PO # WHITE DOE      D10TH/N11TH      TRISHR      12/19/25      9:02

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &  
RESTORATION, LLC  
PO BOX 280  
MANTEO      NC 27954

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

**INVOICE: 180499**

				LOCATION			
1	1	EA	38476	1-1/2" CONNECT SCREW 316SS 100CT	1	46.95 /EA	46.95

74      \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      50.12

TAXABLE	46.95
NON-TAXABLE	0.00
SUB-TOTAL	46.95

TAX AMOUNT	3.17
TOTAL AMOUNT	50.12

xPhone Transaction  
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24102      000      WHITE DOE      PO # WHITE DOE      D10TH/N11TH      TRISHR      12/18/25      10:10

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &  
RESTORATION, LLC  
297 BAYVIEW DRIVE  
STUMPY POINT      NC 27978

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

**INVOICE: 180410**

				LOCATION			
8	8	EA	3818PIN	3/8" 18" REBAR PIN	8	0.99 /EA	7.92

8      \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      8.45

TAXABLE	7.92
NON-TAXABLE	0.00
SUB-TOTAL	7.92

TAX AMOUNT	0.53
TOTAL AMOUNT	8.45

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KELLOGG SUPPLY CO., INC.  
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24102      000      WHITE DOE INN      PO # WHITE DOE INN      D10TH/N11TH      MELANIE      12/18/25      11:12

TERMINAL: 675

WEATHER-TEK CONSTRUCTION &  
RESTORATION, LLC  
297 BAYVIEW DRIVE  
STUMPY POINT      NC 27978

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

**INVOICE: 180423**

				LOCATION				
6	6	PC	2610T	2X6X10' #2 TREATED PINE GC	ODTE1	6	8.29 /PC	49.74

05      \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      53.10

TAXABLE	49.74
NON-TAXABLE	0.00
SUB-TOTAL	49.74

TAX AMOUNT	3.36
<b>TOTAL AMOUNT</b>	<b>53.10</b>

xPhone Transaction  
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9^bA241020001804231

KELLOGG SUPPLY CO., INC.  
BOX 99  
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24102      000      WHITE DOE      PO # WHITE DOE      D10TH/N11TH      TRISHR      12/17/25      3:42

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &  
RESTORATION, LLC  
297 BAYVIEW DRIVE  
STUMPY POINT      NC 27978

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

**INVOICE: 180356**

				LOCATION			
1	1	EA	46292	#9 X 2 QUIK GUARD ZINC SCREWS	A8R1	1	128.95 /EA      128.95

921      \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      137.65

TAXABLE      128.95  
NON-TAXABLE      0.00  
SUB-TOTAL      128.95

TAX AMOUNT      8.70  
**TOTAL AMOUNT      137.65**

xPhone Transaction  
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