

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

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

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

TERMINAL: 675

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 MUST USE 316 STAINLESS STEEL NAILS WITH 316 STAINLESS STEEL HANGERS	BRW1	15	17.99 /EA	269.85
					BRW1			
					BRW1			
					BRW1			

** AMOUNT CHARGED TO STORE ACCOUNT **	309.65	TAXABLE	290.07
092		NON-TAXABLE	0.00
		SUB-TOTAL	290.07

TAX AMOUNT	19.58
TOTAL AMOUNT	309.65

xPhone Transaction
 Received By

(BRANDON HOLDER)

¶^bÂ24102000180949|3

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

PAGE NO: 1

24102	000	WHITE DOE	PO # WHITE DOE	D10TH/N11TH	IAN	12/26/25	11:21
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WEATHER-TEK CONSTRUCTION &
 RESTORATION, LLC
 PO BOX 280
 MANTEO NC 27954

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

TERMINAL: 677

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 ONE HAD SPEAR MARK	ODTF2	1	3.39 /PC	3.40
				ODTF2				

** AMOUNT CHARGED TO STORE ACCOUNT **	173.31	TAXABLE	162.35
261		NON-TAXABLE	0.00
		SUB-TOTAL	162.35

TAX AMOUNT	10.96
TOTAL AMOUNT	173.31

xDrive-Thru Window
 Received By

(BRANDON HOLDER)

¶^bÂ24102000180858|3

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

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

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

TERMINAL: 675

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	TAXABLE	404.07
404		NON-TAXABLE	0.00
		SUB-TOTAL	404.07

TAX AMOUNT	27.27
TOTAL AMOUNT	431.34

X Dion C.
Received By

(BRANDON HOLDER)

¶^bÂ24102000180795|3

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

24102 000 WHITE DOE PO # WHITE DOE D10TH/N11TH RICH 12/20/25 10:16

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

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

TERMINAL: 675

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 MUST USE 316 STAINLESS STEEL NAILS WITH 316 STAINLESS STEEL HANGERS	BRW1 BRW1 BRW1 BRW1	8 17.99 /EA	143.92
7	7	PC 21012T	2X10X12' #2 TREATED PINE GC	ODTE4	7 15.79 /PC	110.53

** AMOUNT CHARGED TO STORE ACCOUNT ** 103	321.74	TAXABLE NON-TAXABLE SUB-TOTAL	301.40 0.00 301.40
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TAX AMOUNT TOTAL AMOUNT	20.34 321.74
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xPhone Transaction
 Received By

(BRANDON HOLDER)

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PAGE NO: 1

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

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

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

TERMINAL: 675

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
TOTAL AMOUNT	100.24

xPhone Transaction
 Received By

(BRANDON HOLDER)

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

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

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

TERMINAL: 677

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

** AMOUNT CHARGED TO STORE ACCOUNT ** 864	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

(BRANDON HOLDER)

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24102	000	WHITE DOE	PO # WHITE DOE	D10TH/N11TH	TRISHR	12/19/25	9:00
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WEATHER-TEK CONSTRUCTION &
 RESTORATION, LLC
 PO BOX 280
 MANTEO NC 27954

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

TERMINAL: 677

INVOICE: 180498

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

** AMOUNT CHARGED TO STORE ACCOUNT **	689.41	TAXABLE	645.82
646		NON-TAXABLE	0.00
		SUB-TOTAL	645.82

TAX AMOUNT	43.59
TOTAL AMOUNT	689.41

xPhone Transaction
 Received By

(BRANDON HOLDER)

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24102	000	WHITE DOE	PO # WHITE DOE	D10TH/N11TH	TRISHR	12/19/25	9:02
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WEATHER-TEK CONSTRUCTION &
 RESTORATION, LLC
 PO BOX 280
 MANTEO NC 27954

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

TERMINAL: 677

INVOICE: 180499

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

** AMOUNT CHARGED TO STORE ACCOUNT **	50.12	TAXABLE	46.95
74		NON-TAXABLE	0.00
		SUB-TOTAL	46.95

TAX AMOUNT	3.17
TOTAL AMOUNT	50.12

xPhone Transaction
 Received By

(BRANDON HOLDER)

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

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

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

TERMINAL: 677

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

xPhone Transaction
 Received By

(BRANDON HOLDER)

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24102	000	WHITE DOE INN	PO # WHITE DOE INN	D10TH/N11TH	MELANIE	12/18/25	11:12
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WEATHER-TEK CONSTRUCTION &
 RESTORATION, LLC
 297 BAYVIEW DRIVE
 STUMPY POINT NC 27978

TERMINAL: 675

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

INVOICE: 180423

6	6	PC	2610T	2X6X10' #2 TREATED PINE GC	LOCATION ODTE1	6	8.29 /PC	49.74
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05	** AMOUNT CHARGED TO STORE ACCOUNT **	53.10	TAXABLE	49.74
			NON-TAXABLE	0.00
			SUB-TOTAL	49.74

TAX AMOUNT	3.36
TOTAL AMOUNT	53.10

xPhone Transaction
 Received By

(BRANDON HOLDER)

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NORTH CAROLINA 27954
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24102 000 WHITE DOE PO # WHITE DOE D10TH/N11TH TRISHR 12/17/25 3:42

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

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

TERMINAL: 677

INVOICE: 180356

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

** AMOUNT CHARGED TO STORE ACCOUNT **	137.65	TAXABLE	128.95
921		NON-TAXABLE	0.00
		SUB-TOTAL	128.95

TAX AMOUNT	8.70
TOTAL AMOUNT	137.65

xPhone Transaction
 Received By

(BRANDON HOLDER)

¶^bÂ24102000180356|3