

# CARTER

## Lumber

ORDER NUMBER	
48000440607	
ORDER DATE	
12/12/25	
REQUEST DATE	
12/19/25	
SHIP DATE	
FILLED-BY	DELV-BY
DELIVERED	WILL CALL

480 Kempsville Building Materials 480  
8917 Caratoke Highway  
Point Harbor, NC 27964

PH (252)-491-2436

Fax

SOLD TO	
Weathertek Construction & PO Box 280	
Manteo	NC 27954
252-489-7405	

SHIP TO	
319 SIR WALTER RALEIGH ST 319 SIR WALTER RALEIGH ST.	
Manteo, NC	27954
252-489-7405	

INVOICE NUMBER	
48000483268	
INVOICE DATE	
12/18/25 18:49:19	
ACCOUNT NUMBER	
TT02173-0006	
CUSTOMER PO	
OPERATOR	
Shanda James	
PAGE NUMBER	
001 OF 001	

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
9		(480-0009141483) 1/2x4x10 PVC REV SHEET Bin-ID: y16	C0551	170.34	EACH	1,533.06
25		(480-0009141485) PVC BATTEN STRIP 1-1/2X1-1/2X18' Bin-ID: y16	C0551	19.16	EACH	479.00
INVOICE						
CUSTOMER COPY						

A Finance Charge of up to 1.5% (18% annually) will be added to all past due amounts.  
This invoice is due on or before 01/15/26

NON-TAXABLE	
0.00	
TAXABLE	
2,012.06	
MANTEO, NC, 27954, DARE	
135.81	
TOTAL	
2,147.87	

Divisions of the Carter Lumber Company

