

**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 1/3/26 10:42

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

TERMINAL: 677

SALESPERSON: J8 TRENT JONES  
 TAX: 001 SALES TAX

**INVOICE: 181254**

				LOCATION			
12	12	SH	1248G	OS102	12	20.49 /SH	245.88
3	3	EA	18510		3	1.79 /EA	5.37

** AMOUNT CHARGED TO STORE ACCOUNT **	268.21	TAXABLE	251.25
152		NON-TAXABLE	0.00
		SUB-TOTAL	251.25

TAX AMOUNT	16.96
<b>TOTAL AMOUNT</b>	<b>268.21</b>

xDrive-Thru Window  
 Received By

(DANIEL)

¶^bÂ24102000181254|3

**KELLOGG SUPPLY CO., INC.**  
**BOX 99**  
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24102	000	WHITE DOE	PO # WHITE DOE	D10TH/N11TH	IAN	1/3/26	8:21
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WEATHER-TEK CONSTRUCTION &  
 RESTORATION, LLC  
 PO BOX 280  
 MANTEO NC 27954

SALESPERSON: J8 TRENT JONES  
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TERMINAL: 677

**INVOICE: 181240**

				LOCATION				
2	2	BX	114CGS5	1-1/4" COARSE GYPSUM SCREW-5 LB	A8F2	2	22.95 /BX	45.90
2	2	PK	374563	1/8" GUIDEPOINT ZIP BIT	WW4	2	18.99 /PK	37.98
6	6	EA	382434	DIMPLE DRYWALL BIT	FC2	6	0.99 /EA	5.94
1	1	EA	3540234	FROST KING 42GAL CONTRACTOR BAG		1	18.95 /EA	18.95
14	14	SH	1248G	1/2"x 4'x 8' GYPSUM BOARD	OS102	14	20.49 /SH	286.86
1	1	PR	728325	LRG ULTIMATE GLOVE	A3FEC	1	8.79 /PR	8.79
2	2	CD	794392	2PK SANDING RESPIRATOR	A3R1	2	8.49 /CD	16.98

** AMOUNT CHARGED TO STORE ACCOUNT **	449.84	TAXABLE	421.40
124		NON-TAXABLE	0.00
		SUB-TOTAL	421.40

TAX AMOUNT	28.44
<b>TOTAL AMOUNT</b>	<b>449.84</b>

xDrive-Thru Window  
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(DANIEL)

¶^bÂ24102000181240|3

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24102 000 WHITE DOE PO # WHITE DOE D10TH/N11TH TRISHR 1/2/26 1:27

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

SALESPERSON: J8 TRENT JONES  
 TAX: 001 SALES TAX

TERMINAL: 677

**INVOICE: 181223**

			LOCATION				
6	6	EA 500984	1 GANG SWITCH BOX	A3R3	6	0.89 /EA	5.34
1	1	EA 535524	2 GANG JUNCTION BOX	A3R3	1	5.99 /EA	5.99

** AMOUNT CHARGED TO STORE ACCOUNT **	12.09	TAXABLE	11.33
11		NON-TAXABLE	0.00
		SUB-TOTAL	11.33

TAX AMOUNT	0.76
<b>TOTAL AMOUNT</b>	<b>12.09</b>

xPhone Transaction  
 Received By

(DAVE ROBERTS)

¶^bÂ24102000181223|3

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24102	000	WHITE DOE	PO # WHITE DOE	D10TH/N11TH	TRISHR	1/2/26	8:16
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WEATHER-TEK CONSTRUCTION &  
 RESTORATION, LLC  
 PO BOX 280  
 MANTEO NC 27954

TERMINAL: 675

SALESPERSON: J8 TRENT JONES  
 TAX: 001 SALES TAX

**INVOICE: 181170**

3	3	CD	794392	2PK SANDING RESPIRATOR	LOCATION	A3R1	3	8.49 /CD	25.47
10	10	PC	249SS	2"x 4"x 104-5/8" SPRUCE (SPF)		ODTF3	10	4.79 /PC	47.90

37	** AMOUNT CHARGED TO STORE ACCOUNT **	78.32	TAXABLE	73.37
			NON-TAXABLE	0.00
			SUB-TOTAL	73.37

TAX AMOUNT	4.95
<b>TOTAL AMOUNT</b>	<b>78.32</b>

xPhone Transaction  
 Received By

(BRANDON HOLDER)

¶^bÂ24102000181170|3

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24102	000	WHITE DOE	PO # WHITE DOE	D10TH/N11TH	TRISHR	1/2/26	9:33
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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: 181189**

400	400	EA	IS16	16" INSULATION SUPPORT	LOCATION BRW1	400	0.25 /EA	100.00
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001	** AMOUNT CHARGED TO STORE ACCOUNT **	106.75	TAXABLE	100.00
			NON-TAXABLE	0.00
			SUB-TOTAL	100.00

<b>TOTAL AMOUNT</b>	6.75
<b>TOTAL AMOUNT</b>	106.75

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24102 000 WHITE DOE PO # WHITE DOE D10TH/N11TH TRISHR 1/2/26 10:07

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

SALESPERSON: J8 TRENT JONES  
 TAX: 001 SALES TAX

TERMINAL: 677

**INVOICE: 181195**

			LOCATION		
3	3 EA K15R15	3.5"X15" R15 INSUL 77.5SF		3	76.90 /EA 230.70

** AMOUNT CHARGED TO STORE ACCOUNT **	246.27	TAXABLE	230.70
132		NON-TAXABLE	0.00
		SUB-TOTAL	230.70

TAX AMOUNT	15.57
<b>TOTAL AMOUNT</b>	<b>246.27</b>

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¶^bÂ24102000181195|3

**KELLOGG SUPPLY CO., INC.**  
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24102 000 WHITE DOE PO # WHITE DOE D10TH/N11TH TRISHR 1/2/26 11:23

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

SALESPERSON: J8 TRENT JONES  
 TAX: 001 SALES TAX

TERMINAL: 677

**INVOICE: 181207**

				LOCATION				
2	2	EA	H48552	5 LB TH CRSE DRY PH 6X2	A8F2	2	32.99 /EA	65.98
24	24	SH	58412FC	5/8"x 4'x 12' FIRE CODE GYPSUM	OS101	24	30.99 /SH	743.76
3	3	RL	40828	2" X 300' FIBERGLASS MESH TAPE	RW2	3	5.49 /RL	16.47
1	1	PA	260282	3.5QT PAIL JNT COMPOUND	RW2	1	11.99 /PA	11.99

** AMOUNT CHARGED TO STORE ACCOUNT **	894.78	TAXABLE	838.20
838		NON-TAXABLE	0.00
		SUB-TOTAL	838.20

TAX AMOUNT	56.58
<b>TOTAL AMOUNT</b>	<b>894.78</b>

xPhone Transaction  
 Received By

(BRANDON HOLDER)

¶^bÂ24102000181207|3

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24102	000	WHITE DOE	PO # WHITE DOE	D10TH/N11TH	TRISHR	1/2/26	3:39
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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: 181237**

			LOCATION			
1	1	EA	509620	3 GANG SWITCH BOX	A5F3	1 5.79 /EA 5.79

6	** AMOUNT CHARGED TO STORE ACCOUNT **	6.18	TAXABLE 5.79
			NON-TAXABLE 0.00
			SUB-TOTAL 5.79

TAX AMOUNT 0.39	
<b>TOTAL AMOUNT 6.18</b>	

xPhone Transaction  
 Received By

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24102	000	WHITE DOE	PO # WHITE DOE	D10TH/N11TH	TRISHR	12/30/25	9:35
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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: 181003**

2	2	EA	3448ATG	3/4"x 4'x 8' T&G ADVANTECH
1	1	EA	787036	RED FIRE BARRIER SEALANT

LOCATION				
OS207	2	33.99	/EA	67.98
SFF4	1	17.45	/EA	17.45

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 58

91.20	TAXABLE	85.43
	NON-TAXABLE	0.00
	SUB-TOTAL	85.43

TAX AMOUNT	5.77
<b>TOTAL AMOUNT</b>	<b>91.20</b>

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¶^bÂ24102000181003|3

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24102	000	WHITE DOE	PO # WHITE DOE	D10TH/N11TH	TRISHR	12/30/25	2:48
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WEATHER-TEK CONSTRUCTION &  
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SALESPERSON: J8 TRENT JONES  
 TAX: 001 SALES TAX

TERMINAL: 675

**INVOICE: 181066**

1	1	RL 506394	250' 12-2 NMW/G WIRE	LOCATION A3R2	1	144.99 /RL	144.99
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** AMOUNT CHARGED TO STORE ACCOUNT ** 541	154.78	TAXABLE NON-TAXABLE SUB-TOTAL	144.99 0.00 144.99
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TAX AMOUNT <b>TOTAL AMOUNT</b>	9.79 <b>154.78</b>
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xPhone Transaction  
 Received By

(BRANDON HOLDER)

¶^bÂ24102000181066|3

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24102 000 WHITE DOE PO # WHITE DOE D10TH/N11TH TRISHR 12/30/25 10:03

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

SALESPERSON: J8 TRENT JONES  
 TAX: 001 SALES TAX

TERMINAL: 677

**INVOICE: 181007**

			LOCATION			
1	1	SH 1248TB	OS102	1	21.99 /SH	21.99
1/2"x 4'x 8' MOLD BLOCK BOARD						

** AMOUNT CHARGED TO STORE ACCOUNT **	23.47	TAXABLE	21.99
22		NON-TAXABLE	0.00
		SUB-TOTAL	21.99

TAX AMOUNT	1.48
<b>TOTAL AMOUNT</b>	<b>23.47</b>

xPhone Transaction  
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(BRANDON HOLDER)

¶^bÂ24102000181007|3

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24102	000	WHITE DOE	PO # WHITE DOE	D10TH/N11TH	IAN	12/29/25	8:05
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WEATHER-TEK CONSTRUCTION &  
 RESTORATION, LLC  
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TERMINAL: 677

**INVOICE: 180917**

12	12	LF	LVL914	LVL 9-1/4" MICRO LAM PER FOOT	LOCATION	OA1	12	6.39 /LF	76.68
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77	** AMOUNT CHARGED TO STORE ACCOUNT **	81.86	TAXABLE	76.68
			NON-TAXABLE	0.00
			SUB-TOTAL	76.68

<b>TAX AMOUNT</b>	5.18
<b>TOTAL AMOUNT</b>	<b>81.86</b>

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¶^bÂ24102000180917|3

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24102	000	WHITE DOE	PO # WHITE DOE	D10TH/N11TH	IAN	12/29/25	9:27
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WEATHER-TEK CONSTRUCTION &  
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SALESPERSON: J8 TRENT JONES  
 TAX: 001 SALES TAX

TERMINAL: 675

**INVOICE: 180933**

				LOCATION			
2	2	EA	PSPN58Z	BRW1	2	5.49 /EA	10.98
2	2	EA	TP39	BRW1	2	2.35 /EA	4.70
20	20	EA	NS1	BRW1	20	0.59 /EA	11.80

** AMOUNT CHARGED TO STORE ACCOUNT **	29.33	TAXABLE	27.48
72		NON-TAXABLE	0.00
		SUB-TOTAL	27.48

TAX AMOUNT	1.85
<b>TOTAL AMOUNT</b>	<b>29.33</b>

xPhone Transaction  
 Received By

(DION)

¶^bÂ24102000180933|3

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24102 000 WHITE DOE PO # WHITE DOE D10TH/N11TH TRISHR 12/29/25 10:13

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

SALESPERSON: J8 TRENT JONES  
 TAX: 001 SALES TAX

TERMINAL: 677

**INVOICE: 180942**

				LOCATION		
1	1	EA	787036	RED FIRE BARRIER SEALANT	SFF4	1 17.45 /EA 17.45
1	1	EA	260126	12OZ SMRT DISP FIREBLOCK	FS2	1 12.60 /EA 12.60
1	1	EA	H48552	5 LB TH CRSE DRY PH 6X2	A8F2	1 32.99 /EA 32.99
2	2	SH	1248TB	1/2"x 4'x 8' MOLD BLOCK BOARD	OS102	2 21.99 /SH 43.98

** AMOUNT CHARGED TO STORE ACCOUNT **	114.24	TAXABLE	107.02
701		NON-TAXABLE	0.00
		SUB-TOTAL	107.02

TAX AMOUNT	7.22
<b>TOTAL AMOUNT</b>	<b>114.24</b>

xPhone Transaction  
 Received By

(BRANDON HOLDER)

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