

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

PAGE NO: 1

24102      000      BRANDON      APP# BRANDON      D10TH/N11TH      TRISHR      12/17/25      11:44

TERMINAL: 677

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

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

**CREDIT MEMO: X81100**

				LOCATION			
-6	-6	PC	2612T	2X6X12' #2 TREATED PINE GC	ODTE1	6	10.49 /PC
				CREDIT RETURN			
				Orig: 180328/1    12/17/25 TX:	ODTE1		
5	5	PC	2614T	2X6X14' #2 TREATED PINE GC	ODTD1	5	11.79 /PC
							58.95

4      \*\* AMOUNT CREDITED TO ACCOUNT \*\*

4.26

TAXABLE      -3.99  
NON-TAXABLE      0.00  
SUB-TOTAL      -3.99

TAX AMOUNT      -0.27  
**TOTAL AMOUNT      -4.26**

xPhone Transaction  
Received By

(BRANDON HOLDER)

9^bA24102000X81100C3

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TERMINAL: 677

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

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

**INVOICE: 180328**

				LOCATION				
10	10	PC	2612T	2X6X12' #2 TREATED PINE GC	ODTE1	10	10.49 /PC	104.90

501      \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      111.98

TAXABLE	104.90
NON-TAXABLE	0.00
SUB-TOTAL	104.90

TAX AMOUNT	7.08
<b>TOTAL AMOUNT</b>	<b>111.98</b>

xPhone Transaction  
Received By

(BRANDON HOLDER)

9^bA2410200018032813

KELLOGG SUPPLY CO., INC.  
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24102      000      BRANDON      APP# BRANDON      D10TH/N11TH      TRISHR      12/17/25      11:28

TERMINAL: 677

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

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

CREDIT MEMO: G07954

				LOCATION			
-10	-10	PC	2612S	2"x 6"x 12' #2 SPRUCE (SPF)	ODTE3	10	9.79 /PC      -97.90
				CREDIT RETURN			
				Orig: 180322/1    12/17/25 TX:	ODTE3		

** AMOUNT CREDITED TO ACCOUNT **		104.51	TAXABLE	-97.90
89			NON-TAXABLE	0.00
			SUB-TOTAL	-97.90

TAX AMOUNT	-6.61
TOTAL AMOUNT	-104.51

xPhone Transaction  
Received By

(BRANDON HOLDER)

9^bA24102000G07954C3

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PAGE NO: 1

24102      000      WHITE DOE KITCHEN      PO # WHITE DOE KITCHEN      D10TH/N11TH      TRISHR      12/17/25      11:01

TERMINAL: 677

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

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

**INVOICE: 180322**

				LOCATION				
10	10	PC	2612S	2"x 6"x 12' #2 SPRUCE (SPF)	ODTE3	10	9.79 /PC	97.90

89      \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      104.51

TAXABLE	97.90
NON-TAXABLE	0.00
SUB-TOTAL	97.90

TAX AMOUNT	6.61
<b>TOTAL AMOUNT</b>	<b>104.51</b>

xPhone Transaction  
Received By

(BRANDON HOLDER)

9^bA2410200018032213

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      TRISHR      12/16/25      11:43

TERMINAL: 677

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

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

**INVOICE: 180228**

				LOCATION				
1	1	EA	353815	3PK 12-16GAL FILTER BAG	A4F1	1	26.49 /EA	26.49
5	5	BX	183628	8" COMPOSITE SHIMS	FW12	5	8.99 /BX	44.95

17      \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      76.26

TAXABLE      71.44  
NON-TAXABLE      0.00  
SUB-TOTAL      71.44

TAX AMOUNT      4.82  
TOTAL AMOUNT      76.26

xPhone Transaction  
Received By

(AMANDA JORDAN)

9^bA2410200018022813

**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      12/15/25      8:04

TERMINAL: 675

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

SALESPERSON: J8      TRENT JONES  
 TAX: 001      SALES TAX

**INVOICE: 180084**

				LOCATION			
1	1	PC	2416S	2"x 4"x 16' #2 SPRUCE (SPF)	ODTD3	1	4.74 /PC 4.75
2	2	PC	2414S	2"x 4"x 14' #2 SPRUCE (SPF)	ODTE3	2	3.89 /PC 7.79
1	1	PC	248S	2"x 4"x 8' #2 SPRUCE (SPF)	ODTF3	1	2.14 /PC 2.15
1	1	PC	2610S	2"x 6"x 10' #2 SPRUCE (SPF)	ODTF3	1	4.39 /PC 4.40
1	1	EA	440868	48MMX60YD GRAY DUCT TAPE	SF41	1	13.96 /EA 13.96
1	1	RL	6289102	POLY FILM 12X100FT 4MIL CLEAR		1	57.96 /RL 57.96
				WOOD FROM DUNNAGE PILE 50% OFF			

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      97.15  
 19

TAXABLE      91.01  
 NON-TAXABLE      0.00  
 SUB-TOTAL      91.01

TAX AMOUNT      6.14  
**TOTAL AMOUNT      97.15**

xDrive-Thru Window  
 Received By

(BRANDON HOLDER)

Q^bA241020001800841

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

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24102      000      WHITE DOE      PO # WHITE DOE      D10TH/N11TH      TRISHR      11/19/25      8:03

TERMINAL: 677

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

SALESPERSON: J8      TRENT JONES  
TAX: 001      SALES TAX

**INVOICE: 178220**

						LOCATION			
1	1	EA	40266	2" 16 GAUGE 316 SS STRAIGHT 500	A3F4	1	33.99	/EA	33.99

43      \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      36.28

TAXABLE	33.99
NON-TAXABLE	0.00
SUB-TOTAL	33.99

TAX AMOUNT	2.29
<b>TOTAL AMOUNT</b>	<b>36.28</b>

xPhone Transaction  
Received By

(BRANDON HOLDER)

9^bA2410200017822013