

CARTER

Lumber

ORDER NUMBER	
48000440607	
ORDER DATE	
12/12/25	
REQUEST DATE	
12/15/25	
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	SHIP TO
Weathertek Construction & 349 Water Plant Rd Unit F	319 SIR WALTER RALEIGH ST 319 SIR WALTER RALEIGH ST.
Manteo NC 27954 252-489-7405	Manteo, NC 27954 252-489-7405

INVOICE NUMBER
48000482810
INVOICE DATE
12/15/25 09:46:25
ACCOUNT NUMBER
TT02173-0006
CUSTOMER PO
OPERATOR
Shanda James
PAGE NUMBER
001 OF 002

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
22		LP 3/8X8X16' CEDAR LAP SIDING PRIMED 25797	28652	13.44	EACH	295.68
15		15/32X4X8 SYP 4-PLY CDX SHEATING	86535	18.58	EACH	278.70
15		23/32X4X8 T&G OSB ADVANTECH	17597	31.84	EACH	477.57
2		1-3/4X9-1/4X24' LVL	47623	138.95	EACH	277.90
1		1-3/4X9-1/4X20' LVL	59131	119.72	EACH	119.72
20		2X10X16 SYP #2	31016	11.73	EACH	234.59
16		2X10X14 SYP #2	31014	10.48	EACH	167.72
45		2X4X104-5/8" SPF PREMIUM #2	64371	4.31	EACH	193.92
20		2X4X16 SPF SELECT #2	502416	8.27	EACH	165.40
1		KEMPS 2-3/8X113 DS GAL PS 5M	210042	127.30	EACH	127.30
1		KEMPS 3X120 DS GAL PS 4M	210043	99.63	EACH	99.63
1		24" X 50' 202 BROWN/WHITE TRIM COIL	33824	138.61	EACH	138.61
12		44001 WEATHERMASTR CLK WHT 10.3	43041	9.99	EACH	119.88
1		2-1/2X092 316SS RS PC 32M	195574	229.22	EACH	229.22

Divisions of the Carter Lumber Company



Continued on page 2

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INVOICE

CUSTOMER COPY

NON-TAXABLE
0.00
TAXABLE
2,925.84
MANTEO, NC, 27954, DARE
197.49
TOTAL
3,123.33

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

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