

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

TERMINAL: 677

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

SALESPERSON: J8 TRENT JONES
TAX: 001 SALES TAX

INVOICE: 181254

				LOCATION				
12	12	SH	1248G	1/2"x 4'x 8' GYPSUM BOARD	OS102	12	20.49 /SH	245.88
3	3	EA	18510	#2 DRYWALL SCREW SETTER		3	1.79 /EA	5.37

** AMOUNT CHARGED TO STORE ACCOUNT ** 268.21
152

TAXABLE 251.25
NON-TAXABLE 0.00
SUB-TOTAL 251.25

TAX AMOUNT 16.96
TOTAL AMOUNT 268.21

xDrive-Thru Window
Received By

(DANIEL)

9^bA2410200018125413

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24102 000 WHITE DOE PO # WHITE DOE D10TH/N11TH IAN 1/3/26 8:21

TERMINAL: 677

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

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

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
 124

TAXABLE 421.40
 NON-TAXABLE 0.00
 SUB-TOTAL 421.40

TAX AMOUNT 28.44
TOTAL AMOUNT 449.84

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 Received By

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

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &
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PO BOX 280
MANTEO NC 27954

SALESPERSON: J8 TRENT JONES
TAX: 001 SALES TAX

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

11 ** AMOUNT CHARGED TO STORE ACCOUNT ** 12.09

TAXABLE 11.33
NON-TAXABLE 0.00
SUB-TOTAL 11.33

TAX AMOUNT 0.76
TOTAL AMOUNT 12.09

xPhone Transaction
Received By

(DAVE ROBERTS)

9^bA2410200018122313

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24102 000 WHITE DOE PO # WHITE DOE D10TH/N11TH TRISHR 1/2/26 8:16

TERMINAL: 675

WEATHER-TEK CONSTRUCTION &
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PO BOX 280
MANTEO NC 27954

SALESPERSON: J8 TRENT JONES
TAX: 001 SALES TAX

INVOICE: 181170

				LOCATION				
3	3	CD	794392	2PK SANDING RESPIRATOR	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
TOTAL AMOUNT 78.32

xPhone Transaction
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(BRANDON HOLDER)

Q^bA2410200018117013

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

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &
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PO BOX 280
MANTEO NC27954

SALESPERSON: J8 TRENT JONES
TAX: 001 SALES TAX

INVOICE: 181189

				LOCATION				
400	400	EA	IS16	16" INSULATION SUPPORT	BRW1	400	0.25 /EA	100.00

001 ** AMOUNT CHARGED TO STORE ACCOUNT ** 106.75

TAXABLE	100.00
NON-TAXABLE	0.00
SUB-TOTAL	100.00

TAX AMOUNT	6.75
TOTAL AMOUNT	106.75

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

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &
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MANTEO NC 27954

SALESPERSON: J8 TRENT JONES
TAX: 001 SALES TAX

INVOICE: 181195

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

132 ** AMOUNT CHARGED TO STORE ACCOUNT ** 246.27

TAXABLE	230.70
NON-TAXABLE	0.00
SUB-TOTAL	230.70

TAX AMOUNT	15.57
TOTAL AMOUNT	246.27

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TERMINAL: 677

WEATHER-TEK CONSTRUCTION &
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PO BOX 280
MANTEO NC 27954

SALESPERSON: J8 TRENT JONES
TAX: 001 SALES TAX

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

838 ** AMOUNT CHARGED TO STORE ACCOUNT ** 894.78

TAXABLE 838.20
NON-TAXABLE 0.00
SUB-TOTAL 838.20

TAX AMOUNT 56.58
TOTAL AMOUNT 894.78

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

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &
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PO BOX 280
MANTEO NC 27954

SALESPERSON: J8 TRENT JONES
TAX: 001 SALES TAX

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
TOTAL AMOUNT	6.18

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

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &
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PO BOX 280
MANTEO NC 27954

SALESPERSON: J8 TRENT JONES
TAX: 001 SALES TAX

INVOICE: 181003

				LOCATION				
2	2	EA	3448ATG	3/4"x 4'x 8' T&G ADVANTECH	OS207	2	33.99 /EA	67.98
1	1	EA	787036	RED FIRE BARRIER SEALANT	SFF4	1	17.45 /EA	17.45

58 ** AMOUNT CHARGED TO STORE ACCOUNT ** 91.20

TAXABLE 85.43
NON-TAXABLE 0.00
SUB-TOTAL 85.43

TAX AMOUNT 5.77
TOTAL AMOUNT 91.20

xPhone Transaction
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912410200018100313

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24102 000 WHITE DOE PO # WHITE DOE D10TH/N11TH TRISHR 12/30/25 2:48

TERMINAL: 675

WEATHER-TEK CONSTRUCTION &
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SALESPERSON: J8 TRENT JONES
TAX: 001 SALES TAX

INVOICE: 181066

		LOCATION			
1	1	RL	506394	250' 12-2 NMW/G WIRE	A3R2
					1 144.99 /RL 144.99

541 ** AMOUNT CHARGED TO STORE ACCOUNT ** 154.78

TAXABLE 144.99
NON-TAXABLE 0.00
SUB-TOTAL 144.99

TAX AMOUNT 9.79
TOTAL AMOUNT 154.78

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

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &
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PO BOX 280
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SALESPERSON: J8 TRENT JONES
TAX: 001 SALES TAX

INVOICE: 181007

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

22 ** AMOUNT CHARGED TO STORE ACCOUNT ** 23.47

TAXABLE	21.99
NON-TAXABLE	0.00
SUB-TOTAL	21.99

TAX AMOUNT	1.48
TOTAL AMOUNT	23.47

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24102 000 WHITE DOE PO # WHITE DOE D10TH/N11TH IAN 12/29/25 8:05

TERMINAL: 677

WEATHER-TEK CONSTRUCTION &
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MANTEO NC 27954

SALESPERSON: J8 TRENT JONES
TAX: 001 SALES TAX

INVOICE: 180917

				LOCATION				
12	12	LF	LVL914	LVL 9-1/4" MICRO LAM PER FOOT	OA1	12	6.39 /LF	76.68

77 ** AMOUNT CHARGED TO STORE ACCOUNT ** 81.86

TAXABLE	76.68
NON-TAXABLE	0.00
SUB-TOTAL	76.68

TAX AMOUNT	5.18
TOTAL AMOUNT	81.86

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24102 000 WHITE DOE PO # WHITE DOE D10TH/N11TH IAN 12/29/25 9:27

TERMINAL: 675

WEATHER-TEK CONSTRUCTION &
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 PO BOX 280
 MANTEO NC 27954

SALESPERSON: J8 TRENT JONES
 TAX: 001 SALES TAX

INVOICE: 180933

				LOCATION				
2	2	EA	PSPN58Z	5"X8" PROTECTIVE NAIL PLATE	BRW1	2	5.49 /EA	10.98
2	2	EA	TP39	TRUSS PLATE	BRW1	2	2.35 /EA	4.70
20	20	EA	NS1	2-3/8" SIMPSON STUD GUARD	BRW1	20	0.59 /EA	11.80

** AMOUNT CHARGED TO STORE ACCOUNT ** 29.33
 72

TAXABLE 27.48
 NON-TAXABLE 0.00
 SUB-TOTAL 27.48

TAX AMOUNT 1.85
TOTAL AMOUNT 29.33

xPhone Transaction
 Received By

(DION)

Q^bA241020001809331

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TERMINAL: 677

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SALESPERSON: J8 TRENT JONES
TAX: 001 SALES TAX

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
701

TAXABLE 107.02
NON-TAXABLE 0.00
SUB-TOTAL 107.02

TAX AMOUNT 7.22
TOTAL AMOUNT 114.24

xPhone Transaction
Received By

(BRANDON HOLDER)

9^bA2410200018094213