

# CARTER

Lumber

ORDER NUMBER	
48000440607	
ORDER DATE	
12/12/25	
REQUEST DATE	
12/22/25	
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
48000483367
INVOICE DATE
12/22/25 06:21:54
ACCOUNT NUMBER
TT02173-0006
CUSTOMER PO
OPERATOR
Shanda James
PAGE NUMBER
001 OF 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		(480-0009141483) 1/2x4x10 PVC REV SHEET Bin-ID: y16	C0551	170.34	EACH	170.34

# 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
170.34
MANTEO, NC, 27954, DARE
11.50
<b>TOTAL</b>
181.84

Divisions of the Carter Lumber Company

