

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	
TOTAL	
181.84	

Divisions of the Carter Lumber Company

