

# CARTER

Lumber

ORDER NUMBER	
48000440607	
ORDER DATE	
12/12/25	
REQUEST DATE	12/19/25
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 & PO Box 280	319 SIR WALTER RALEIGH ST 319 SIR WALTER RALEIGH ST.
Manteo 252-489-7405	Manteo, NC 27954 252-489-7405

INVOICE NUMBER
48000483268
INVOICE DATE
12/18/25 18:49:19
ACCOUNT NUMBER
TT02173-0006
CUSTOMER PO
OPERATOR
Shanda James
PAGE NUMBER
001 OF 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
9		(480-0009141483) 1/2x4x10 PVC REV SHEET Bin-ID: y16	C0551	170.34	EACH	1,533.06
25		(480-0009141485) PVC BATTEN STRIP 1-1/2X1-1/2X18' Bin-ID: y16	C0551	19.16	EACH	479.00

# 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
2,012.06
MANTEO, NC, 27954, DARE
135.81
TOTAL
2,147.87

Divisions of the Carter Lumber Company

