

Jackson's Contracting, Inc.  
 931 Havisham Ct.  
 Wake Forest NC 27587

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 3/29/2022 | 2162A     |

| Bill To                                                 |
|---------------------------------------------------------|
| Carole Bray<br>1221 Sagamore Dr.<br>Louisberg, NC 27549 |

| P.O. No. | Terms | Project   |
|----------|-------|-----------|
|          |       | Flex Room |

| Item       | Description                                                              | Est Amt | Prior Amt | Prior % | Qty   | Rate       | Curr %  | Total % | Amount |
|------------|--------------------------------------------------------------------------|---------|-----------|---------|-------|------------|---------|---------|--------|
|            | FLEX ROOM                                                                |         |           |         |       |            |         |         |        |
| SITE PR... | SITE PREP: HANG PLASTIC AND COVER FLOORS TO CONTROL CONSTRUCTION DEBRIS. | 400.00  |           |         | 1     | 400.00     | 100.00% | 100.00% | 400.00 |
| MATER...   | MATERIALS NEED TO ACHIEVE                                                | 300.00  |           |         | 1     | 300.00     | 100.00% | 100.00% | 300.00 |
| DEMO       | DEMO: REMOVE BASEBOARDS AND CROWN, OPEN SHEETROCK FOR FRAMING ATTACHMENT | 300.00  |           |         | 1     | 300.00     | 100.00% | 100.00% | 300.00 |
| FRAMI...   | FRAMING FOR NEW CONVERGING POCKET DOORS WITH OR WITH OUT TRANSOM         | 720.00  |           |         | 1     | 720.00     | 100.00% | 100.00% | 720.00 |
| MATER...   | MATERIALS TO ACHIEVE FRAMING (ESTIMATE ONLY)                             | 800.00  |           |         | 0.575 | 1547.82609 | 111.25% | 111.25% | 890.00 |
| SHEET...   | SHEETROCK: LABOR AND MATERIALS (ESTIMATE ONLY)                           | 900.00  |           |         | 1     | 900.00     | 100.00% | 100.00% | 900.00 |
| INTERI...  | INTERIOR TRIM: HANG OF POCKET DOORS AND TRIM, BASEBOARDS, CROWN          | 960.00  |           |         | 1     | 960.00     | 100.00% | 100.00% | 960.00 |

|  |  |  |  |  |  |                         |  |  |  |
|--|--|--|--|--|--|-------------------------|--|--|--|
|  |  |  |  |  |  | <b>Total</b>            |  |  |  |
|  |  |  |  |  |  | <b>Payments/Credits</b> |  |  |  |
|  |  |  |  |  |  | <b>Balance Due</b>      |  |  |  |

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|          |       | Flex Room |

| Item     | Description                                                                                 | Est Amt  | Prior Amt | Prior % | Qty | Rate      | Curr %  | Total % | Amount    |
|----------|---------------------------------------------------------------------------------------------|----------|-----------|---------|-----|-----------|---------|---------|-----------|
| MATER... | MATERIALS NEEDED TO ACHIEVE INTERIOR TRIM including DOOR SLABS (ESTIMATE ONLY)              | 1,250.00 |           |         | 1   | 1,250.00  | 100.00% | 100.00% | 1,250.00  |
| MATER... | ESTIMATED COST OF TRANSOM WINDOW                                                            | 550.00   |           |         | 1   | 550.00    | 100.00% | 100.00% | 550.00    |
| EXTRAS   | ADDITIONAL TRIM ADDED TO HALLWAYS                                                           |          |           |         | 1   | 960.00    |         |         | 960.00    |
| EXTRAS   | ADDITIONAL MATERIALS FOR ADDED INTERIOR TRIM                                                |          |           |         | 1   | 925.00    |         |         | 925.00    |
| CREDIT   | CREDIT FOR DEPOSIT GIVEN                                                                    |          |           |         | 1   | -3,000.00 |         |         | -3,000.00 |
|          | ACCIDENTAL TAX CODE WAS ADDED IN THE LAST INVOICE WHICH CREATED NEGATIVE \$75 ACTUALLY OWED |          |           |         |     |           |         |         |           |

|  |  |  |  |  |  |                         |            |
|--|--|--|--|--|--|-------------------------|------------|
|  |  |  |  |  |  | <b>Total</b>            | \$5,155.00 |
|  |  |  |  |  |  | <b>Payments/Credits</b> | \$0.00     |
|  |  |  |  |  |  | <b>Balance Due</b>      | \$5,155.00 |

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931 Havisham Ct.  
Wake Forest NC 27587

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 4/14/2022 | 2171A     |

|                                                         |
|---------------------------------------------------------|
| Bill To                                                 |
| Carole Bray<br>1221 Sagamore Dr.<br>Louisberg, NC 27549 |

|         |
|---------|
| Ship To |
|         |

|             |           |                                                                                                      |           |     |                   |                  |
|-------------|-----------|------------------------------------------------------------------------------------------------------|-----------|-----|-------------------|------------------|
| P.O. Number | Terms     | Rep                                                                                                  | Ship      | Via | F.O.B.            | Project          |
|             |           |                                                                                                      | 4/14/2022 |     |                   | Flex Room        |
| Quantity    | Item Code | Description                                                                                          |           |     | Price Each        | Amount           |
| 1           | PAINTING  | 1221 SAGAMORE DRIVE FLEX ROOM<br>PAINT OF CEILING, WALLS AND TRIM<br>Wake County sales & transit tax |           |     | 3,087.50<br>2.50% | 3,087.50<br>0.00 |
|             |           |                                                                                                      |           |     | Total             | \$3,087.50       |