



Customer Name: Shirldean Callis

Address: 3824 Watermark Fr. Franklinton, NC 27525

Customer Receipt

Date of Job Completion: Shirldean Callis

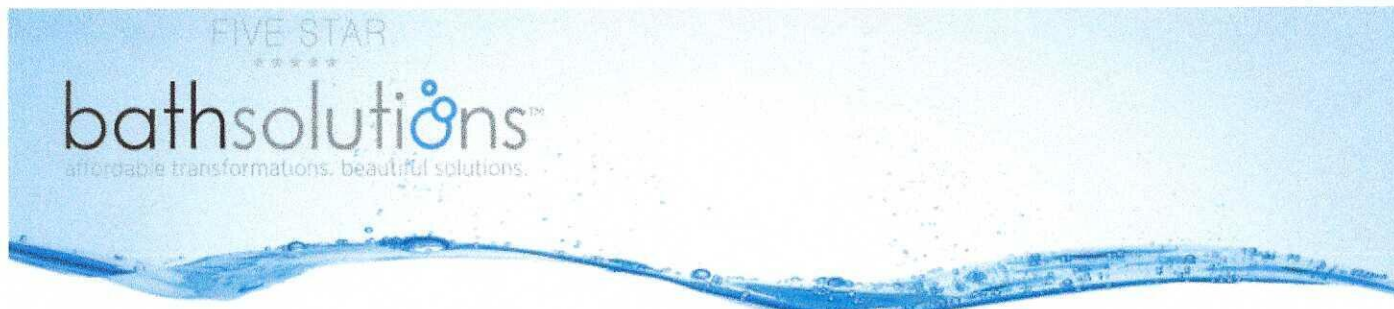
Project Total: \$11,977.88

Balance Due: \$0 to Five Star Bath Solutions

Paid in Full by Customer: Financed

***THANK YOU for allowing us to work in your home! We would love your feedback.
Scan the code here to provide your review!***





Cleaning and Maintenance

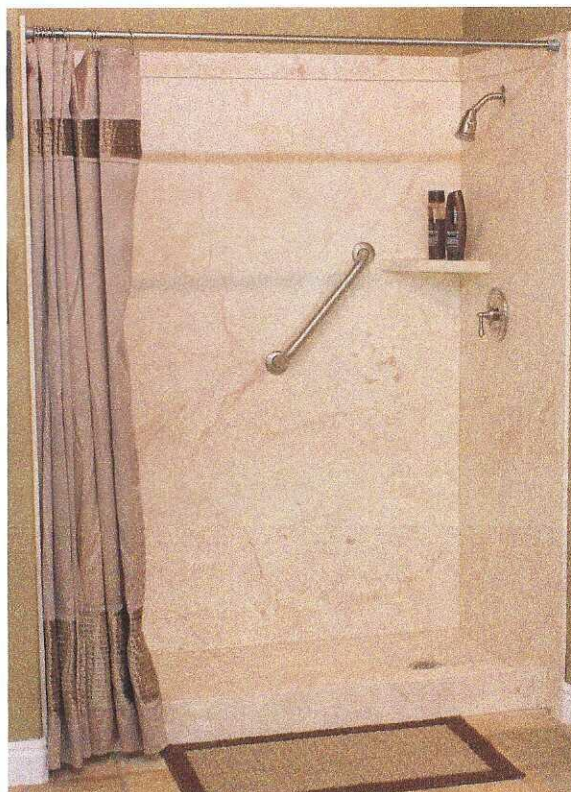
Care and maintenance of your Five Star Bath Solutions wall surround is easy using common household cleaners. Clean with a soft sponge or cloth, and mild non-abrasive cleaners. Often, warm soapy water and a sponge will be adequate for regular maintenance. Five Star Bath Solutions wall surrounds have no grout lines to clean and is non-porous, so sealing is never required.

Recommended Cleaners

- ✓ Fantastic
- ✓ Windex
- ✓ Tilex spray
- ✓ 409 spray
- ✓ Lime Away spray
- ✓ Fabuloso
- ✓ Green Works
- ✓ Spic & Span spray
- ✓ Pine Sol
- ✓ Simple Green

DO NOT Use

- ⊗ Abrasive or gritty cleaners
- ⊗ Scotch Brite pads
- ⊗ Magic Eraser
- ⊗ Comet Powder or Soft Cleanser
- ⊗ Strong solvents (thinners, acetone, MEK)
- ✗ Bleach





EXCLUSIVE LIFETIME PLUS

GUARANTEE

(smart-choice and Premium packages)

- ⇒ LIFETIME PRODUCT
- ⇒ LIFETIME PARTS
- ⇒ LIFETIME WORKMANSHIP

Five Star Bath Solutions products are manufactured to strict specifications audited by state and federal building codes and are installed by our own professionals to the highest industry standards. We are so confident with the quality of our products that we provide an industry leading LIFETIME Guarantee on our Smart Choice and Premium package offerings.

What This Warranty Covers

Five Star Bath provides a FULL lifetime guarantee on all parts and materials included on your contract. If for any reason there is found to be a defect in material or a defect in the installation, Five Star Bath Inc will replace the defective material at no charge. This warranty can be transferred to the new owner of the property at no charge by calling our office to request the transfer.

What This Warranty Does Not Cover

Five Star Bath Solutions warrants all products purchased from Five Star Bath Solutions. Five Star Bath does not provide warranties on customer provided materials.

How do I Request Warranty work?

To schedule a warranty, call our service line at **984-344-4197** or send us an email at raleighsales@fivestarbathsolutions.com. You can also contact your production coordinator directly.

Lifetime warranty provided By:

Five Star Bath Solutions
984-344-4197



Limited Lifetime Warranty

What This Warranty Covers

Sentrel Bath Systems warrants that Sentrel products shall be free from manufacturing defects for the life of the product. This warranty applies to Sentrel products that have been installed by a Sentrel factory-trained dealer in accordance with Sentrel Bath Systems installation instructions, as recommended, and not damaged due to misuse, abuse or improper installation. This warranty will remain in force only for the original purchaser and original installation of these products in residential indoor applications.

What This Warranty Does Not Cover

Damage caused during shipping, whether noted at the time of receipt or not, or by improper unloading, moving or other form of handling of the products. Damage caused by improper cleaning or by the use of cleaning products not recommended by Sentrel Bath Systems. Changes made to the product by professional tradesmen or fabricators, or damage caused through fabrication or installation error. Variation in color that is inherent in the several Sentrel patterns, or slight differences in tone from one batch to another. Costs associated with installation or removal of Sentrel products. This warranty does not apply to Sentrel materials installed by anyone except a factory-trained dealer.

What Design Imaging Will Do

If the Sentrel product covered by this warranty is found by Sentrel Bath Systems or one of its authorized representatives to be defective in materials or workmanship, Sentrel Bath Systems will repair, or, at its option, exchange the product for a similar part or model. Sentrel Bath Systems' option to repair or exchange Sentrel material under this warranty does not cover any labor or other costs of removal or installation, nor shall Sentrel be responsible for any other incidental or consequential damages attributable to a product defect or to the repair or exchange of a defective product.

Design Imaging LLC - 1170 N Industrial Park Road Orem, UT 84057

92304

SHIP
TO
SHIRLEEN CALLIS
3824 WATERMARK DR
FRANKLINTON, NC 27525

Bell's
CARPETS & FLOORS

Bell's Carpets, Inc.
2828 Industrial Drive
Raleigh, NC 27609
(919) 833-5707
Fax (919) 833-2734

PAGE 1

Bell's
CARPETS & FLOORS

RALEIGH, NC 27609
(919) 833-5707

SOLD
TO
SHIRLEEN CALLIS
3824 WATERMARK DR
FRANKLINTON, NC 27525

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
CR0661	10/26/22	591

NET CASH

INVOICE DATE	INVOICE NO.
10/26/22	591

CUSTOMER # CR0661
SHIRLEEN CALLIS

ANY PREVIOUS PAYMENTS OR
CREDITS WILL BE REFLECTED
ON YOUR STATEMENT

SALESMAN	CUSTOMER ORDER	ORDER DATE	SHIP DATE	VIA	TICKET NO.	BACK ORDER FROM
026083	073944	09/19/22	92304		073944	
SQ. FT/YD	ROOM	DESCRIPTION	UNIT PRICE	AMOUNT		
316.00		ORGANIC SLENDER - RAFFIA BASKET SMARTCUSHION 6' - SMART CUSHION FULL SERVICE, 6" TAPES VERY HEAVY FURNITURE, (BID BED) TOTAL LUMP SUM MATERIALS TOTAL LUMP SUM INSTALLATION		6082.00 1592.64		

PLEASE SEND THIS STUB
WITH YOUR REMITTANCE

** THIS IS AN INVOICE FOR THE TOTAL JOB. ANY DEPOSITS MADE WILL BE REFLECTED ON STATEMENT.
IF PAYMENT HAS ALREADY BEEN MADE, PLEASE REGARD THIS AS A RECEIPT. THANK YOU! ***

PLEASE PAY
THIS AMOUNT

7674.64						\$ 7674.64
NON-TAX MDSE.	TAXABLE MDSE.	SALES TAX	FREIGHT	MISCELLANEOUS		
						\$ 7674.64
						INVOICE TOTAL

A FINANCE CHARGE will be computed each month on the previous balance of an account remaining after 25 days from the billing date on the last date of each month. The monthly periodic rate is 1 1/2% of the previous balance. The minimum finance charge is 50¢. THE ANNUAL PERCENTAGE RATE IS 18% of previous balance.

**CERAMIC TILE INSTALLED IN MASTER BATHROOM-
FIRST FLOOR 2022**

**NEW BACK SPLASH INSTALLED UNDER KITCHEN
CABINETS 2022**

Shirldean A. Callis 9/21/2026
Shirldean A. Callis



HOME GENERATOR

Home Improvement Agreement Page 2

4. Description of Work to be Performed

A detailed description of the work to be performed is included in the paragraph entitled Scope of Work, Specification, Customer Summary Sheet, Quote Form, Estimate, Invoice or Measure which is included in this Agreement.

5. Anticipated Delivery Date / Installation Schedule

Approximate Start Date: Approximate Finish Date: All dates are approximate and subject to change based on unforeseen events including inclement weather, permitting delays, and delays in confirming insurance coverage of Your claim for any repair, if applicable.

6. Electronic Records Authorization

You are entitled to a paper copy of this Agreement if you choose. If you consent to an e-mailed copy, your consent applies to this Agreement and all subsequent documents and written communications related to this Agreement. By contacting your Service Provider, you may update your email address, withdraw your consent, or obtain a paper copy of the Agreement or related documents at no charge. By providing your consent and verifying your email address above, you confirm that you have access to a computer that can receive and open emails and PDF documents.

7. Contract Price and Payment Schedule

Payment of the Contract Price is due upon signing unless a different payment schedule is required by law, specified below or in a payment addendum.

Contract Price: \$ Includes all applicable taxes. Excludes finance charges.*
Sales Tax: \$ (If applicable, total amount of taxes included in Contract Price)

**Maximum deposit ONLY applicable in MD, MA, ME (33%), NJ, WI (99%)*

Deposit % Deposit Amount \$ Remaining Balance \$

8. Finance Charges

Any interest payments or other finance charges will be determined by Customer's separate cardholder or loan agreement, to which Home Depot is NOT a party, and will be in addition to Customer's payment under this Agreement. Customer is subject to the terms and conditions of the cardholder or loan agreement, as applicable. No funds should be made payable to Service Provider; however, Service Provider may collect Customer's payments made payable to Home Depot.

Insurance proceeds will ☐ will not ☒ be used to pay some or all of the total amount of sale.

9. Acceptance and Authorization

By signing below, you authorize Home Depot to: (a) arrange for Service Provider to perform any Services or (b) order and arrange for the delivery of special order merchandise, including special order merchandise that may be custom made, as specified in this Agreement. Do not sign if blank or incomplete. (Service Provider's or permitting information may need to be provided to You later.) By signing, you acknowledge that: (i) You have read, understand, and accept this Agreement in its entirety, including the General Conditions and State Supplement, if any; (ii) You are receiving a complete copy of this Agreement; (iii) all rights and interests under this Agreement are solely vested in the person listed as "Customer" above; and (iv) Electronic signatures will be deemed originals for all purposes.

X
Customer's Signature Date
X
The Home Depot Digital Signature Date

For questions related to your installation, contact Service Provider at
For any other concerns, contact The Home Depot at 1-800-466-3337

888-372-3278

Deather Utility Shed

CTH Rentals, LLC
PO Box 215
Halls, TN 38040
Phone: (855) 842-2276
Fax: (731) 836-0580

Meador

Date: 06 / 08 / 2020

36 RTO

Del. Date:

Order Type: Build

Serial Number:

Dealer: Oxford, NC-Oxford Car&Truck-E. Caudle, Jr.

*Revisions on Custom Orders subject to fee, see below for details

Sold To: Samuel Lee Callis

Name Co-Consumer Name

3824 Watermark Dr

Delivery Address

Franklinton

Granville

City

NC

27565

State

Zip

3824 Watermark Dr

Mailing Address

Franklinton

City

NC

27565

State

Zip

(804) 432-5367

Home Phone

(804) 338-7945

Work Phone

Cell Phone

Additional Contact

Additional Contact Phone

46032577

Driver's License # (Required for RTO)

Barn Style

Utility Shed

Size

10 x 20

Siding Material 3/8 LP Smart Panel

Roof Style Metal

Wall Color Beige

Roof Color Burnished Slate

Trim Color Barn White

All Sizes Nominal *8' Tall Walls Measured on Outside*
12' and 14' wide measured eave to eave

NOTES

***REPOS SOLD "AS IS"

Please list repo damage:



If check box is checked customer agrees to waive any warranty claim on the barn with regards to cosmetic, usage, age, or normal wear and tear issues, or for the reason or reasons stated below:

ALL sales are pending approval by the home office.

'Old Hickory Buildings, LLC, CTH Rentals, LLC and its associates are not responsible for permits, covenant searches, restrictions, set backs, yard damage, or underground damage. Please contact your local Building Inspector or Homeowners Association for information. It is the customers' responsibility to decide if ground conditions are unsuitable for delivery. Free Delivery covers one trip up to 30 miles one way, over 30 miles subject to a \$2/mile (8ft, 9ft and 10ft wide) or \$3.50 /mile (12ft and 14ft wide) charge one way, and any additional trips may also incur charges to the customer. Free Setup includes leveling, starting with one corner at ground level, up to 3ft with customer supplied blocks, we can supply blocks for \$3.00 each. *Non-Refundable Fee will be charged on Cancels or Revisions of Custom Orders (10% on Cash Sales <or> Security Deposit on RTO sales). Cash on Delivery (COD) downpayments are non-refundable if delivered, including, but not limited to, any delivery attempt. CUSTOMER UNDERSTANDS ALL CHECKS TO BE PAYABLE TO CTH RENTALS, LLC. OR TRANSACTION IS VOID.

Customer signature

Loading Instructions: Door Towards

CAB

BACK

DRIVER'S

PASSENGER'S

X

RTO:

CASH:

COD:

1 SALES PRICE	3575.00
2 OPTIONS COST	1325.00
3 TOTAL PRETAX COST	4900.00
4 SECURITY DEPOSIT	245.00
5 DOWNPAYMENT AMT.	0.00
6 DOWNPAYMENT (-SD)	
7 PRETAX DOWN-PMT	0.00
8 RENT-TO-OWN AMT	4900.00
9 PRETAX MONTHLY PMT	226.85
10 SALES TAX 6.75%	15.31
11 TOTAL PAYMENT	242.16
12 TOTAL RECEIVED	245.00
check	

☐ Tax Exempt

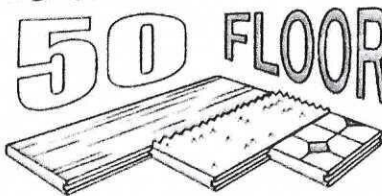
Directions (must get for RTO):

TAKE RT ONTO 98, TO WAYSIDE FARM RD TAKE RT, RT ONTO IRON WOOD DR, RT ONTO RIVER CLUB WAY, TAKE RT ONTO WATERMARK DR, 2ND HOUSE ON RIGHT

ALL sales are pending approval by the home office.

FLOORING PURCHASE ORDER

Date 6/8/21 Sales Rep Brad Mercer Phone # 984 220 3280 Office 919 977 7721
 Buyer's Name Shirleean Callis
 Address 3824 Watermark Dr
 City Franklenton State NC Zip 27525
 Buyer's Phone 804 338 7945
 Buyer's Cell _____
 Buyer's Email _____



1-877-50 FLOOR (1-877-503-5667)

Please visit www.50floor.com/locations
For your local 50 Floor office and phone number

AREA (S)	FLOORING STYLE	COLOR	PRICE
<u>Bonus * Room</u>	<u>magnolia</u>	<u>New Castle</u>	<u>\$5659</u>
		<u>60% off materials</u>	<u>- 1998</u>
		<u>Coupons</u>	<u>- 250</u>
			<u>\$3411</u>

↓
PAID off

INSTALL PRODUCT:	Hardwood	Laminate	Carpet	Vinyl	<u>LVT</u>	Tile	GRAND TOTAL	<u>\$3411</u>
REMOVAL:	Hardwood	Laminate	<u>Carpet</u>	Vinyl	LVT	Tile	DEPOSIT	<u>Finance</u>
UNDERLAYMENT:							BALANCE	<u>Finance</u>
MOLDING:	<u>1/4 rd prime white</u>						Move & Replace Furniture	<u>Yes</u> No
TERMS:	☐ Deposit with balance due on delivery ☒ Balance financed through Wells Fargo / Other ☐ Cash ☐ Check						#	<u>S.A.C.</u>
Buyer authorizes, 50 Floor, Inc. to charge deposit to credit card ending							Sq Receipt #	
Wells Fargo # <u>5774 4225 3407 0643</u>							Promo Code:	
								Initial

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation for an explanation of this right.

By signing below, Buyer agrees to all terms on both front and back of this Flooring Purchase Order

Purchaser: (Print) Shirleean A. Callis

(Signature) Shirleean A. Callis

50 Floor Representative: (Print) Brad Mercer

(Signature) Brad Mercer



Window World of Raleigh

Tel: (919) 212-6598 | Fax: (919) 212-6493

Contract No. **S310943**

Contract Date: 01/13/2026

PAYMENT STATEMENT

P.1 of 2

TO: Samuel and Shirldean Callis

REMIT TO: Window World of Raleigh

3824 Watermark Dr
Franklinton, NC 27525

1020 Investment Blvd

Apex, NC 27502

Product	Description	Quantity	Price	Extension
Window World Cares	Window World Cares - optional donation to St. Jude's Children's Research Hospital - all donations matched by Window World of Raleigh	1	\$0.00	\$0.00
Site Set Up, Disposal and Processing Fee	Site Set Up, Disposal and Processing Fee	1	\$285.00	\$285.00
Window 4000 Series -Double Hung includes Solar Zone	4000 Series Double Hung - includes double strength glass, SolarZone (LoE /Argon gas), pure vinyl resin, fusion welded interior/exterior, interlocking steel reinforced meeting rail, half screen	5	\$520.00	\$2,600.00
Vinyl Siding Trim Package.	Install Pkg Includes: Removal of vinyl siding and existing nail fin window, installation of new window with nail fin, integrated Jchannel and seal tape, reinstall siding	5	\$400.00	\$2,000.00
Window Flat Grids	Window Flat Grids	1	\$105.00	\$105.00
Window Factory Mull to Form Multi Unit	Multi-Unit Factory Mull: Combine two windows together in manufacturing process with added mull	1	\$68.00	\$68.00
Courtesy Discount - Military	REFUND DISCOUNT	1	\$(\$253.00)	\$(\$253.00)

Total Amount (\$) : \$5,129.34

PAYMENT DETAIL:

PaymentMethod	Type	PaymentDate	Amount
---------------	------	-------------	--------

Check	Deposit	01/15/2026	\$2,564.67
Check	Payment	02/13/2026	\$2,564.67

p. 2 of 2

Total Paid: \$5,129.34

Deposit Amount: \$2,564.67

Due Upon Measure: \$0.00

Total Due Amount at Install: \$0.00

Additional Labor Charges: _____

Total Balance Due: \$ _____



Window World of Raleigh

Tel: (919) 212-6598 | Fax: (919) 212-6493

Contract No. **S302966**

Contract Date: **09/28/2021**

PAYMENT STATEMENT

TO: Samuel and Shirldean Callis

3824 Watermark Dr
Franklinton, NC 27525

REMIT TO: Window World of Raleigh

1020 Investment Blvd

Apex, NC 27502

Product	Description	Quantity	Price	Extension
Delivery and Processing Fee	Delivery and Processing Fee	0	\$125.00	\$0.00
Window New Const DH Cash and Carry	Window New Const DH Cash and Carry	1	\$405.00	\$405.00
Oversized Window (over 93 UI)	Oversized Window (over 93 UI)	1	\$65.00	\$65.00

Total Amount (\$) : \$501.73

PAYMENT DETAIL:

PaymentMethod	Type	PaymentDate	Amount
Credit Card	Deposit	02/04/2022	\$501.73

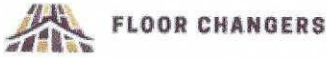
Total Paid: \$501.73

Deposit Amount: \$0.00

Total Due Amount at Install: \$0.00

Additional Labor Charges: _____

Total Balance Due: \$ _____



FLOOR CHANGERS

Shirdean Callis
3824 Watermark Dr
Franklinton, NC 27525

(804) 338-7945
shirlsam2@verizon.net

JOB	#11156
SERVICE DATE	Sep 17, 2025
PAYMENT TERMS	Upon completion
AMOUNT DUE	\$0.00

CONTACT US

5540 Centerview Dr Ste 204, 894604
Raleigh, NC 27606

(919) 766-2218
customerservice@floorchangers.com

INVOICE

Services

FULL SERVICE INSTALLATION PACKAGE

INCLUDES-
INSTALLATION OF NEW LVP
TAKE UP/DISPOSAL OF OLD FLOORING WHERE NEEDED
MATCHING TRANSITIONS WHERE NEEDED
PRIMED WHITE QUARTER ROUND

Materials

LEGENDARY FLOORS LUXURY VINYL PLANK- STYLE MAGNOLIA- COLOR NEW CASTLE

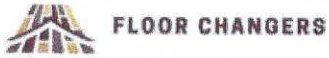
AREAS TO BE DONE- HALLWAY

Subtotal	\$2,200.00
Job Total	\$2,200.00
Amount Due	\$0.00

Payment History

Sep 04	Thu 2:10pm	Credit Card	\$1,100.00
Sep 17	Wed 5:46pm	Credit Card	\$1,100.00
			\$2,200.00

See our [Terms & Conditions](#)



FLOOR CHANGERS

Shirldean Callis
3824 Watermark Dr
Franklinton, NC 27525

(804) 338-7945
shirlsam2@verizon.net

JOB	#11167
SERVICE DATE	Nov 04, 2025
PAYMENT TERMS	Upon completion
AMOUNT DUE	\$0.00

CONTACT US

5540 Centerview Dr Ste 204, 894604
Raleigh, NC 27606

(919) 766-2218
customerservice@floorchangers.com

INVOICE

Services

FULL SERVICE INSTALLATION PACKAGE

INCLUDES-
INSTALLATION OF NEW LVP
PRIMED WHITE QUARTER ROUND
PULL/RESET TOILET
MATCHING TRANSITION WHERE NEEDED
FLOOR PREP
LAY OVER EXISTING TILE

*LEAVE EXTRA MATERIAL WITH CUSTOMER

Materials

LEGENDARY FLOORS LUXURY VINYL PLANK- STYLE MAGNOLIA- COLOR NEW CASTLE

AREAS TO BE DONE- ONE BATHROOM

Subtotal	\$1,500.00
Job Total	\$1,500.00
Amount Due	\$0.00

Payment History

Oct 10	Fri 4:14pm	Credit Card	\$750.00
Nov 05	Wed 2:37pm	Credit Card	\$750.00
			\$1,500.00

See our [Terms & Conditions](#)



FLOOR CHANGERS

FLOOR CHANGERS

Shirldean Callis
3824 Watermark Dr
Franklinton, NC 27525

(804) 338-7945
shirlsam2@verizon.net

JOB	#11202
SERVICE DATE	Mar 18, 2026
PAYMENT TERMS	Upon completion
AMOUNT DUE	\$0.00

CONTACT US

5540 Centerview Dr Ste 204, 894604
Raleigh, NC 27606

(919) 766-2218
customerservice@floorchangers.com

INVOICE

Services

FULL SERVICE INSTALLATION PACKAGE

INCLUDES-
INSTALLATION OF NEW LVP
TAKE UP/DISPOSAL OF OLD FLOORING WHERE NEEDED
MATCHING TRANSITIONS WHERE NEEDED
PRIMED WHITE QUARTER ROUND

Sand/grind/Glue/trip charge

Sand and grind hump, travel time to purchase glue to add in high spots.

Materials

LEGENDARY FLOORS LUXURY VINYL PLANK- STYLE MAGNOLIA- COLOR NEW CASTLE

AREAS TO BE DONE- ONE BEDROOM AND CLOSET *OFFICE AREA*

Subtotal	\$2,300.00
Job Total	\$2,300.00
Amount Due	\$0.00

Payment History

Mar 07	Sat 9:41pm	Credit Card	\$975.00
Mar 19	Thu 5:12pm	Credit Card	\$1,325.00
			\$2,300.00

See our [Terms & Conditions](#)