<u>JD Quality Home Solutions LLC</u>
1504 Walnut st
Cary NC 27511.

Invoice

Date: 5/2/2025

For: 512/514 Ileagnes Road, Raleigh

DESCRIPTION	AMOUNT
New Window Blinds installation **1st floor:** 6 blinds with 30x64 6 blinds with 35/64 1 blind with 32/64 **Total: 13 window blinds**	
	\$580 (parts) **\$260 (labor)** **Total \$840**

Thanks!

JD QUALITY HOME SOLUTIONS LLC

1504 Walnut st, Cary NC 27511
jdworld2015@gmail.com

Work Invoice

For: 514 Ileagnes Road, Raleigh

Date: 5/8/ 25

DESCRIPTION	AMOUNT
1. Installed kitchen counter with a kitchen sink(small size) and a faucet 2. Installed a GFCI in the bathroom and outlets with cover 3. Replaced the weir filter for vent hood 4. Installed bathroom mirror and faucet 5. Installed a new toilet with seat and caulking 6. Added a air vent for dryer (drilled a hole to outside the house)	$1390
1. Added shelves in the hallway closet and wood trims 2. Added 8 door stoppers and switch cover 3. added air filter grill and Install 5 air vent cover 4. Replaced 8 door lock 5. Cut a new floor vent from the craw space in the room	$880

Total Materials & Labor: $2270

ThanksYou !

Work Invoice

1504 Walnut st, Cary NC
27511
jdworld2015@gmail.com

Date: 10/16/25

For: 508-514 Ileagness Road,

Description	**AMOUNT**
1. Repaired the cut wall in the unit512, patch and paint 2. Repaired the exterior wall for 514 unit 3. Installed 2 air filter for the crawspace 4. Repaired a roof broken trim/wood board and paint	**$210** materials **$360**Labor
Total: Material & Labor	**$ 570**

Thank You! !

Cary Plumbing Company

226 E. Cedar Street
Cary, NC 27511
919-469-3556 / Fax: 919-469-1242

Invoice

Number:	301503
Invoice Date:	06/12/2025
Account No:	151843-192
Prepared For:	Refolio Properties, Inc.
Service Date:	06/12/2025
Terms:	Net 30

Billing Address:
Refolio Properties, Inc.
PO Box 144
Cary, NC 27512

Service Address:
Refolio Properties, Inc.
508 Ileagnes Rd.
Raleigh, NC 27603

REQUEST

Washing machine drain is clogged

** $300 maintenance limit - Call Mark 919-818-0331 for approval for anything more **

COW: (919) 539-2133

Item	Description	Price
CHARGES	Laundry box back up - 2" PVC. Unable to clear from main level. Cut out trap and found ball and three juice bottles, and cracked trap. Replaced trap and no leaks.	$335.00
LABOR	Labor	$130.00
MATERIAL	Material	$42.00

Remit To:

Cary Plumbing Company
226 E. Cedar Street
Cary, NC 27511
919-469-3556 / Fax: 919-469-1242

Non-Taxable:	$0.00
Taxable:	$507.00
Sub Total:	$507.00
Sales Tax:	$36.76
Freight:	
Total:	$543.76
Total Paid:	
Total Due:	**$543.76**

JD QUALITY HOME SOLUTIONS LLC

1504 Walnut st, Cary NC 27511
jdworld2015@gmail.com

Work Invoice

For: 512 Ileagnes Road, Raleigh

Date: 5/21/ 25

DESCRIPTION	**AMOUNT**
1. New fresh paint included: family room, / kitchen / laundry room, 3bedrooms, bathrooms, all closets /storage/ceiling 2. Fresh paint all the doors, door trims and window frame and sill 3. *work included to remove/repair/ patch the hole/nail pops (**cost included for prime work)	$2595 (parts&Labor)
1. Repaired subfloor and level any uneven areas. 2. Repaired rotted wood window trim and missing window sash. 4. Installed/patched new dry wall and insulation on the interior wall where needed. 3. Added a air vent for dryer (drilled a hole to outside the house)	$2800

Total Materials & Labor: $5395

ThanksYou !

ESTIMATE

From

Obsidianwise
4030 Wake Forest Rd Ste 349
Raleigh, NC 27609
919-282-4509

Bill To

Refolio Properties Inc
508 Ileagnes Rd Unit 512
Raleigh, NC 27603
269-205-6915
refoliopropertiesinquiry@gmail.com
refoliopropertiesoffice@gmail.com

Estimate #	156
Estimate Date	02/15/2024

Description	Amount
Kitchen and bathroom Flooring Repair -New Plywood for subfloor, (5)New joints (2x8x16), (2) Support beams, new 2x4s to reinforce the wall separating the kitchen and bathroom. **materials and labor included. This will be a week and a half of work. We have to jack up the house to replace the support beams and joists properly. We may be able to complete it in less than a week, we just need to gather our crew from other jobs to come in for this one.	7,250.00

Total **$7,250.00**

Terms & Conditions

If you accept the terms of this estimate, Obsidianwise will perform the services as described in this estimate. If you would like Obsidianwise to perform additional work not covered in this estimate, these services will incur additional charges. Any changes requested to the services described in this estimate are not binding unless Obsidianwise accepts and confirms these changes in writing. Any changes may lead to additional charges. You agree to pay these charges when you request and agree to these changes. Payment will be due in full upon project completion unless explicitly agreed otherwise.

JD QUALITY HOME SOLUTIONS LLC

1504 Walnut st, Cary NC 27511
jdworld2015@gmail.com

Work Invoice

For: 512 Ileagnes Road, Raleigh

Date: 5/26/ 25

DESCRIPTION	AMOUNT
1. Install new trims and baseboard and quarter round and fresh paint	$750 (parts&Labor)
1. Install 3 new doors and door frame	$960 (parts&Labor)
LVP flooring installation (owner provided the LVP flooring)	$2100 Labor only

Total Materials & Labor: $3810

ThanksYou !

Invoice
No Invoice #
Meld #TLI9U2V

10/20 JD repairs

*M
*M - 508 Ileagnes Road
UNIT 510 Ileagnes
Raleigh, NC 27603

Total: $680.00

To
REfolio Properties Inc.
PO Box 144
Cary, NC 27512

From
JD Quality Home Solutions LLC
1504 Walnut Street Cary, NC 27511
Cary, NC 27511
(917) 660-6368

Ticket Completed
Wed, 19 Nov 2025

Invoice date
Wed, 19 Nov 2025

Notes
$440 parts

No.	Description	Quantity	Price	Amount
1	Installed 2 vent over range for 508 and 510	1.00	$680.00	**$680.00**

Total: $680.00

JD QUALITY HOME SOLUTIONS LLC

1504 Walnut st, Cary NC 27511
jdworld2015@gmail.com

Work Invoice

For: 514/508 Ileagnes Road, Raleigh

Date: 6/8/ 25

DESCRIPTION	
Repair items for 514: 1. replaced batter for AC monitor ($4parts) 2. Replaced 3 smoke detectors($90parts) 3. Installed a bathroom toilet paper holder and towel/hand holder($40parts) 4. Added a cover for the washer wall plug($16parts)	$275
Repair items for 508: 1. Installed a new air vent grill($65parts) 2. Replaced a new shower head($18parts) 3. Replaced a aire filter ($7parts)	$165

Total Materials & Labor: $440

ThanksYou !

Invoice
No Invoice #
Meld #TKG5GN2

11/16 #510 and 512 and 514 repairs

*M
*M - 508 Ileagnes Road
UNIT 510 Ileagnes
Raleigh, NC 27603

Total: $291.00

To
REfolio Properties Inc.
PO Box 144
Cary, NC 27512

From
Benchiang handyman
6017 Brambleberry Way
Raleigh, NORTH CAROLINA 27616
(919) 525-0227

Ticket Completed
Mon, 17 Nov 2025

Invoice date
Tue, 18 Nov 2025

No.	Description	Quantity	Price	Amount
1	Part shower stick and stop	1.00	$151.00	**$151.00**
2	Labor	1.00	$140.00	**$140.00**

Total: $291.00

Work Invoice

Date: 11/24/25

1504 Walnut st, Cary NC
27511
jdworld2015@gmail.com

For: 508-514 Ileagness Road,

DESCRIPTION	AMOUNT
1. install 4 gutter down spout extension around 12feet long.(**$120parts +$80Labor)**	**$200**
2. add 20 bags small stones for all unit(**$240parts +$200Labor)**	**$440**
Total: Material & Labor	**$ 640**

Thank You! !

Cary Plumbing Company

226 E. Cedar Street
Cary, NC 27511
919-469-3556 / Fax: 919-469-1242

Invoice

Number:	301402
Invoice Date:	06/16/2025
Account No:	151843-192
Prepared For:	Refolio Properties, Inc.
Service Date:	06/13/2025
Terms:	Net 30

Billing Address:
Refolio Properties, Inc.
PO Box 144
Cary, NC 27512

Service Address:
Refolio Properties, Inc.
508 Ileagnes Rd.
Raleigh, NC 27603

REQUEST

Replace shower valve per estimate below:

3 hole to 2 hole - need goof plate

$130 + tax per hour plus materials (aprox $275-$350)

** Estimate approved by homeowner **

COW: 919-539-2133

Item	Description	Price
CHARGES	Replaced three handle shower valve with CPC supplied Delta valve and goof plate. Had to cut tile and ran PEX from crawlspace. Adapted to galvanized pipe with PEX. Tested, no leaks.	$0.00
LABOR	Labor	$390.00
MATERIAL	Material	$318.00

Remit To:

Cary Plumbing Company
226 E. Cedar Street
Cary, NC 27511
919-469-3556 / Fax: 919-469-1242

Non-Taxable:	$0.00
Taxable:	$708.00
Sub Total:	$708.00
Sales Tax:	$51.33
Freight:	
Total:	$759.33
Total Paid:	
Total Due:	**$759.33**

1504 Walnut st, Cary NC 27511
jdworld2015@gmail.com

Work Invoice

For: 512 Ileagnes Road,

6/30/25

DESCRIPTION	AMOUNT
Kitchen repair: 1. Repaired water damaged and drain lines. Installed new sink shutoff valves($50part) 2. Installed new lower and upper gray cabinets with hardware and trim. ($1480parts) 3. Installed new countertop with single sink and faucet.($170part) 4. Installed new 220Vol wall plug for oven and new GFCI($45parts) 5. Replaced a ceiling light. 6. Installed a new vent Hood with new wire ($260parts)	$3215 parts&. Labor
Bathroom Restoration: 1. Installed new sink shutoff valves. Install new GFCI electrical outlet and reroute wiring for vanity light.($95parts) 3. Installed new vanity with sink, vanity light, and faucet and new mirror with cabinet ($340parts) 4. Installed new combination bathtub(tub and wall) with new bathtub drain and faucet kit. And add new new L shape drain pipe to the tub($1575parts) 5. Installed new toilet with new pipe base and other hardware in the bathroom(toilet paper holder, towel holder and caulking)($350parts) 6. Replace a ceiling light and ceiling for rooms and living room($70parts)	$4695 parts&. Labor
1. Installed a exhaust fan ($55parts) and a new air filter grill/cover($65parts) 2. Installed a wall box for washer connection area . 3. Installed 6 door lock and replaced 3 smoke detectors($130parts) 4. Installed 5 air vent cover($70part)12 5. Added shelves in the hallway closet and wood trims ($45) 6. Replaced new batteries for AC remote($6pats) 7. Haul away some trash (no charge) 8. Re-installed 24 screen windows back to windows (no charge) 9. Installed 32 switched cover and repaired a wall plug ($40parts, No labor) 10. Repaired/replaced 3 loosed deck boards (no charge)	$710

Total Materials & Labor: $8620

Thanks!!

Dog Day Renovations
4149 High Point Rd
Winston Salem, NC 27107 US
+1 3368934447
Dogdayrenovations@gmail.com

INVOICE

BILL TO
REfolio Properties Inc.
Ileagnes Rd Complex all units

INVOICE #	DATE	TERMS	DUE DATE
1038	07/01/2024	Due on receipt	07/01/2024

ACCOUNT SUMMARY

06/06/2024	Balance Forward	3,237.50
07/01/2024	Payments and credits already applied to this invoice	-14,119.71
	Other payments and credits after 06/06/2024 through 06/30/2024	-3,237.50
07/01/2024	Other invoices from this date	0.00
	New charges (details below)	14,119.71
	Total Amount Due	0.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Windows	Remove old windows and replace with new vinyl windows with lifetime warranty on glass.	9.50	750.00	7,125.00
	Doors	Remove old doors and replace with new steel doors. 3 on front and 3 on back.	3	653.26	1,959.78
	Porch Lights	Install new porch lights front and back.	4	35.17	140.68
	Exterior Electrical outlets	Replace electrical outlets with waterproof electrical outlets to code.	1	176.75	176.75
	Boarding up 10 windows	Board up windows on back of house which are more likely to be broken.	5	65.00	325.00
	Tree removal and pruning	Prune the front trees away from house and power lines. Remove tree in back and grind stump.	0.50	5,600.00	2,800.00
	Seamless Gutters	5" seamless gutters with 3x4" downspouts.	0.50	3,185.00	1,592.50

SUBTOTAL 14,119.71

TAX	0.00
TOTAL	14,119.71
TOTAL OF NEW CHARGES	14,119.71
BALANCE DUE	**$0.00**

PAID

Estimate Summary

Estimate 1014	28,239.42
Invoice 1044	9,084.78
Invoice 1039	2,800.00
Invoice 1065	1,592.50
This invoice 1038	14,119.71
Total invoiced	27,596.99

Dog Day Renovations
4149 High Point Rd
Winston Salem, NC 27107 US
+1 3368934447
Dogdayrenovations@gmail.com

INVOICE

BILL TO
REfolio Properties Inc.

INVOICE #	DATE	TERMS	DUE DATE
1062	10/04/2024	Due on receipt	10/04/2024

ACCOUNT SUMMARY

09/19/2024	Balance Forward	4,785.00
	Other payments and credits after 09/19/2024 through 10/03/2024	-3,210.00
10/04/2024	Other invoices from this date	8,413.56
	New charges (details below)	4,424.10
	Total Amount Due	14,412.66

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Painting	Paint walls, ceiling and trim.	0	1,500.00	0.00
	Kitchen Flooring Repair	Remove old kitchen flooring due to water damage of the subfloor, remove damaged subflooring and replace with new tongue and groove subfloor boards.	0.50	1,862.60	931.30
	All Other Flooring Repair	Repair and level all minor flooring issues and soft spots throughout the unit.	0.4999938	804.97	402.48
	LVP Floor Installation	Remove old quarter round molding, install new waterproof LVP flooring, install new quarter round molding, install new transition strips, install new vents and install new vent traps.	0.50	4,280.64	2,140.32
	Closet	Install new shelving brackets and shelving	0	207.37	0.00
	Bathroom Restoration	Install medicine cabinet, GFCI outlet, Vanity Light, Repair around shower	0	926.35	0.00
	Kitchen Faucet & Interior Dryer Vent	Remove the old broken faucet and install a new faucet. Install new interior dryer vent kit.	0	251.05	0.00

Attic Door Delete	Remove and cover the attic entrance. Patch and finish sheetrock.	0	172.44	0.00
HVAC Inspection	Inspect inside unit and exterior unit, check freon levels. This is an inspection and freon top off only. If any other repairs need to be made we will go from there.	0.50	400.00	200.00
Hazardous Material/Lead Protocol.	For any pre 1978 built home.	0	500.00	0.00
Sheetrock repair and install door stops.	Repair cracks and holes in walls and ceiling.	0	676.02	0.00
Electrical Panel Cover	Provide and install new panel cover.	0	147.35	0.00
Move Washing Machine Hook up	The washing machine water hookups did not work and had been cut completely under the unit and there wasn't a drain pipe. It was framed in and didn't allow access underneath. To get it functional again, we moved it to the side wall where there is an electrical outlet. This way the washing machine will be out of the way of the stove. This is and additional charge and we didn't have a choice but to fix it.	1	750.00	750.00

The kitchen floor has been repaired and leveled as best as we could get it and all other flooring repair has been done. We have completed the LVP flooring installation. The HVAC inspection is complete, we don't have prices to repair the system yet but are working on getting the pricing.

SUBTOTAL	4,424.10
TAX	0.00
TOTAL	4,424.10
TOTAL OF NEW CHARGES	4,424.10
BALANCE DUE	**$14,412.66**

Estimate Summary

Estimate 1017	11,728.79
Invoice 1043	5,864.42
This invoice 1062	4,424.10
Total invoiced	10,288.52

Dog Day Renovations
4149 High Point Rd
Winston Salem, NC 27107 US
+1 3368934447
Dogdayrenovations@gmail.com

INVOICE

BILL TO
REfolio Properties Inc.
Ileagnes Rd Comples
Exterior Painting Complete

INVOICE #	DATE	TERMS	DUE DATE
1066	10/04/2024	Due on receipt	10/04/2024

ACCOUNT SUMMARY

09/19/2024	Balance Forward	4,785.00
	Other payments and credits after 09/19/2024 through 10/03/2024	-3,210.00
10/04/2024	Other invoices from this date	9,462.66
	New charges (details below)	3,375.00
	Total Amount Due	14,412.66

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Exterior Painting wood, brick, trim and doors.	Includes some facia and soffit repair.	0.50	6,750.00	3,375.00
	Crawlspace door installation.	Tear out existing frame and door. Build new buck frame and door with clasp and combination lock.	0	400.00	0.00
	Crawlspace clean out and plastic sheeting installation	This is not entirely necessary and can be done at a later date.	0	2,520.00	0.00
	Grading Front Yard & New Gravel Driveway	Grade front yard to slope away from house. Put down and spread new gravel for drive way and parking area over to the side walk that leads to the street.	0	4,400.00	0.00
	French Drain	Run all downspouts on front of house into existing french drain over to the creek. Pending existing french drain is functioning properly.	0	1,200.00	0.00

The exterior painting is complete.

SUBTOTAL	3,375.00
TAX	0.00
TOTAL	3,375.00

TOTAL OF NEW CHARGES	3,375.00
BALANCE DUE	**$14,412.66**

Estimate Summary

Estimate 1020	13,743.00
Invoice 1049	5,737.50
This invoice 1066	3,375.00
Total invoiced	9,112.50

Dog Day Renovations
4149 High Point Rd
Winston Salem, NC 27107 US
+1 3368934447
Dogdayrenovations@gmail.com

INVOICE

BILL TO
REfolio Properties Inc.
Ileagnes Rd Complex
Gutter installation complete

INVOICE #	DATE	TERMS	DUE DATE
1065	10/04/2024	Due on receipt	10/04/2024

ACCOUNT SUMMARY

09/19/2024	Balance Forward	4,785.00
	Other payments and credits after 09/19/2024 through 10/03/2024	-3,210.00
10/04/2024	Other invoices from this date	11,245.16
	New charges (details below)	1,592.50
	Total Amount Due	14,412.66

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Windows	Remove old windows and replace with new vinyl windows with lifetime warranty on glass.	0	750.00	0.00
	Doors	Remove old doors and replace with new steel doors. 3 on front and 3 on back.	0	653.26	0.00
	Porch Lights	Install new porch lights front and back.	0	35.17	0.00
	Exterior Electrical outlets	Replace electrical outlets with waterproof electrical outlets to code.	0	176.75	0.00
	Boarding up 10 windows	Board up windows on back of house which are more likely to be broken.	0	65.00	0.00
	Tree removal and pruning	Prune the front trees away from house and power lines. Remove tree in back and grind stump.	0	5,600.00	0.00
	Seamless Gutters	5" seamless gutters with 3x4" downspouts.	0.50	3,185.00	1,592.50

The seamless gutters have been installed.

SUBTOTAL	1,592.50
TAX	0.00

TOTAL	1,592.50
TOTAL OF NEW CHARGES	1,592.50
BALANCE DUE	**$14,412.66**

Estimate Summary

Estimate 1014	28,239.42
Invoice 1044	9,084.78
Invoice 1039	2,800.00
Invoice 1038	14,119.71
This invoice 1065	1,592.50
Total invoiced	27,596.99

Dog Day Renovations
4149 High Point Rd
Winston Salem, NC 27107 US
+1 3368934447
Dogdayrenovations@gmail.com

INVOICE

BILL TO
REfolio Properties Inc.
Ileagnes Rd apt 514 wall reframe

INVOICE #	DATE	TERMS	DUE DATE
1045	08/02/2024	Due on receipt	08/02/2024

ACCOUNT SUMMARY

07/31/2024	Balance Forward	24,071.54
	Other payments and credits after 07/31/2024 through 08/01/2024	0.00
08/02/2024	Other invoices from this date	9,084.78
	New charges (details below)	1,000.50
	Total Amount Due	34,156.82

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Unit 514. When we removed the plate glass we found extensive rot after further investigation. Entire wall had to be reframed starting 12" from front door and ending 6" from interior wall, which is roughly a 7' span. Including header, header support, wall studs window framing, window jambs, sill plate, exterior stops and brick mold, interior stops and casing, insulation. Sheet rock to be installed and finished at time of interior remodel. The remaining balance will be billed at that stage of the remodel.	0.667	1,500.00	1,000.50

SUBTOTAL	1,000.50
TAX	0.00
TOTAL	1,000.50
TOTAL OF NEW CHARGES	1,000.50
BALANCE DUE	**$34,156.82**

Dog Day Renovations
4149 High Point Rd
Winston Salem, NC 27107 US
+1 3368934447
Dogdayrenovations@gmail.com

INVOICE

BILL TO
REfolio Properties Inc.
514 Ileagnes rd
Remodel

INVOICE #	DATE	TERMS	DUE DATE
1048	08/02/2024	Net 15	08/17/2024

ACCOUNT SUMMARY

07/31/2024	Balance Forward	24,071.54
	Other payments and credits after 07/31/2024 through 08/01/2024	0.00
08/02/2024	Other invoices from this date	28,258.52
08/02/2024	Other payments from this date	-1,000.50
	New charges (details below)	10,129.42
	Total Amount Due	61,458.98

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Kitchen Remodel	Areas of the kitchen floor are very soft (spongy). Remove old, blemished LVP flooring. Repair all damaged subfloor. Patch and level any uneven areas and get prepped for new flooring. The right side of the upper cabinets are leaning very badly (not installed correctly). Uninstall that section of cabinets and reinstall properly. Repair any damaged sheetrock. Repair any damaged interior water and drain lines. Install new sink shutoff valves. Install new indoor dryer vent. Install new countertop with sink and faucet.	0.50	4,364.19	2,182.10
	Bathroom Restoration	The entire bathroom floor is very soft (spongy). The subfloor has severe water damage. Remove old, blemished LVP flooring. Repair all damaged subfloor. Patch and level any uneven areas and get prepped for new flooring. Patch and repair damaged sheetrock. Repair any damaged interior water lines. Install a new toilet. Install new GFCI electrical outlet. Install	0.50	2,454.88	1,227.44

	new vanity with countertop, sink, faucet and water shut off valves. Install a new medicine cabinet and vanity light. Install new hardware (toilet paper holder, towel holder, and hook).			
Wall Repair and ceiling repair	The wood paneling walls in the living room and kitchen are badly damaged. The paneling will be removed and new sheetrock installed. The ceiling sheetrock joints are exposed (installed improperly) and most of the ceiling will need to be skimmed, sanded, and prepped for paint. The bedroom walls have a lot of damage and need to be skimmed, sanded, and prepped for paint.	0.50	2,903.20	1,451.60
Living Room & Bedroom Floor Repair	Sections of flooring in both the living room and the bedroom are buckling up and the subfloor is soft. These sections will be cut out, repaired, leveled, and prepped for new flooring.	0.50	1,912.79	956.40
LVP Flooring	Remove all baseboard and quarter round molding. Install new waterproof LVP flooring over existing hardwood floors. Install new floor vents and mesh vent traps (to prevent debris getting inside ductwork).	0.50	4,280.00	2,140.00
Electrical	Test all electrical outlets and replace if needed (at additional cost) Remove the old lights and ceiling fan. Install dome lights in rooms. Install new outlet covers. Install new fuse panel cover. Install new smoke detectors (per code) Install new wiring, outlet box, and receptacle	0.50	887.00	443.50
Closet	Remove old broken and damaged closet brackets and shelving. Replace with new brackets and wood shelving.	0.50	207.37	103.69
Interior door install and hardware	Install new bedroom door. Install new door handles and stops on all interior doors. Remove the old attic door, reframe and install a new lockable steel door.	0.50	841.93	420.97
Trim and baseboard	Install new trim, baseboard and quarter round shoe molding in the unit.	0.50	1,508.42	754.21
HVAC Inspection	Inspect inside unit and exterior unit, check freon levels. This is an inspection and freon top off only. If any other repairs need to be made we will go from there.	0.50	400.00	200.00
Hazardous Materials/Lead Protocol	For all pre 1978 homes.	0.50	500.00	250.00
Painting & Wall Repair	Repair walls where needed (minor repairs). Paint all walls, ceilings, and	0.50	2,250.00	1,125.00

trim.

SUBTOTAL	11,254.91
DISCOUNT 10%	-1,125.49
TAX	0.00
TOTAL	10,129.42
TOTAL OF NEW CHARGES	10,129.42
BALANCE DUE	**$61,458.98**

Estimate Summary

Estimate 1019	20,258.80
This invoice 1048	10,129.42
Total invoiced	10,129.42

Dog Day Renovations
4149 High Point Rd
Winston Salem, NC 27107 US
+1 3368934447
Dogdayrenovations@gmail.com

INVOICE

BILL TO
REfolio Properties Inc.

INVOICE #	DATE	TERMS	DUE DATE
1044	08/02/2024	Due on receipt	08/02/2024

ACCOUNT SUMMARY

07/31/2024	Balance Forward	24,071.54
	Other payments and credits after 07/31/2024 through 08/01/2024	0.00
08/02/2024	Other invoices from this date	1,000.50
	New charges (details below)	9,084.78
	Total Amount Due	34,156.82

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Windows	Remove old windows and replace with new vinyl windows with lifetime warranty on glass.	9.50	750.00	7,125.00
	Doors	Remove old doors and replace with new steel doors. 3 on front and 3 on back.	3	653.26	1,959.78
	Porch Lights	Install new porch lights front and back.	0	35.17	0.00
	Exterior Electrical outlets	Replace electrical outlets with waterproof electrical outlets to code.	0	176.75	0.00
	Boarding up 10 windows	Board up windows on back of house which are more likely to be broken.	0	65.00	0.00
	Tree removal and pruning	Prune the front trees away from house and power lines. Remove tree in back and grind stump.	0	5,600.00	0.00
	Seamless Gutters	5" seamless gutters with 3x4" downspouts.	0	3,185.00	0.00

SUBTOTAL	9,084.78
TAX	0.00

TOTAL	9,084.78
TOTAL OF NEW CHARGES	9,084.78
BALANCE DUE	**$34,156.82**

Estimate Summary

Estimate 1014	28,239.42
Invoice 1039	2,800.00
Invoice 1038	14,119.71
This invoice 1044	9,084.78
Total invoiced	26,004.49

Dog Day Renovations, LLC
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INVOICE

BILL TO
REfolio Properties Inc.
510 Ileagnes Rd remodel.
Final Bill for Estimate 1017

INVOICE #	DATE	TERMS	DUE DATE
1077	02/08/2025	Net 15	02/23/2025

ACCOUNT SUMMARY

12/10/2024	Balance Forward	8,542.89
	Other payments and credits after 12/10/2024 through 02/07/2025	-9,597.50
02/08/2025	Other invoices from this date	0.00
	New charges (details below)	2,190.27
	Total Amount Due	1,135.66

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Painting	Paint walls, ceiling and trim.	0.50	1,500.00	750.00
	Closet	Install new shelving brackets and shelving	0.4999759	207.37	103.68
	Bathroom Restoration	Install medicine cabinet, GFCI outlet, Vanity Light, Repair around shower	0.4999946	926.35	463.17
	Kitchen Faucet & Interior Dryer Vent	Remove the old broken faucet and install a new faucet. Install new interior dryer vent kit.	0.4999801	251.05	125.52
	Attic Door Delete	Remove and cover the attic entrance. Patch and finish sheetrock.	0.50	172.44	86.22
	Hazardous Material/Lead Protocol.	For any pre 1978 built home.	0.50	500.00	250.00
	Sheetrock repair and install door stops.	Repair cracks and holes in walls and ceiling.	0.50	676.02	338.01
	Electrical Panel Cover	Provide and install new panel cover.	0.4999661	147.35	73.67

SUBTOTAL	2,190.27
TAX	0.00
TOTAL	2,190.27

TOTAL OF NEW CHARGES	2,190.27
BALANCE DUE	**$1,135.66**

Estimate Summary

Estimate 1017	11,728.79
Invoice 1043	5,864.42
Invoice 1062	3,674.10
This invoice 1077	2,190.27
Total invoiced	11,728.79

Dog Day Renovations
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INVOICE

BILL TO
REfolio Properties Inc.
512 Ileagnes Rd
Full Remodel

INVOICE #	DATE	TERMS	DUE DATE
1042	07/31/2024	Due on receipt	07/31/2024

ACCOUNT SUMMARY

07/27/2024	Balance Forward	2,800.00
	Other payments and credits after 07/27/2024 through 07/30/2024	0.00
07/31/2024	Other invoices from this date	5,864.42
	New charges (details below)	15,407.12
	Total Amount Due	24,071.54

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Complete Kitchen Restoration	Repair all damaged subfloor. Patch and level any uneven areas. Repair any water damage that was caused from missing window sash. Remove all damaged sheetrock and old cabinetry. Repair any damaged or missing 2x4 studs. Repair any damaged water and drain lines. Install new sink shutoff valves.Repair washing machine drain pipe. Install new washing machine outlet box. Install new indoor dryer vent. Install insulation on the exterior wall where needed. Install new sheetrock and finish for painting. Install all new waterproof LVP flooring. Install new lower and upper cabinets to match other units as best as possible white or gray including cabinet hardware and trim. Install new countertop with sink and faucet. Install new baseboard and quarter round shoe molding. Install new dome light.	0.50	10,381.30	5,190.65
	Complete Bathroom Restoration	Repair all damaged subfloor. Patch and level any uneven areas. Remove all damaged sheetrock. Repair any	0.50	9,845.00	4,922.50

	damaged or missing 2x4 studs. Repair any damaged water lines. Repair sewer line and install new toilet flange. Install new sink shutoff valves. Install new GFCI electrical outlet and reroute wiring for vanity light. Install new waterproof LVP flooring. Install new sheetrock and insulate exterior wall where needed. Install new vanity with countertop, sink and faucet. Install a new medicine cabinet. Install new Delta bathtub and wall kit. Install new bathtub drain and faucet kit. Install a new toilet. Install new hardware (toilet paper holder, towel holder, and hook).			
Flooring	Remove all baseboard and quarter round molding. Repair, patch, or level any spots in floor that are sagging, soft, buckling, or damaged. Install new waterproof LVP flooring over existing hardwood floors. Install new floor vents and mesh vent traps (to prevent debris getting inside ductwork).	0.50	4,280.13	2,140.07
Electrical	Test all electrical outlets and replace if needed (at additional cost) Install dome lights for rooms. Install new outlet covers. Install new smoke detectors (per code)	0.50	787.00	393.50
Closet	Remove old broken and damaged closet brackets and shelving. Replace with new brackets and shelving.	0.50	207.37	103.69
HVAC Inspection	Inspect inside unit and exterior unit, check freon levels. This is only an inspection and top off freon levels if needed. There my be more work that needs to be done and we will only know after the inspection.	0.50	400.00	200.00
Trim and baseboard	Install new trim, baseboard and quarter round shoe molding	0.50	1,508.42	754.21
Paint and wall repair	Repair walls where needed and paint ceiling, floors and trim.	0.50	2,250.00	1,125.00
Doors (3) and hardware	Install new bedroom doors (2) and bathroom door (1) with handles and door stops.	0.50	1,155.00	577.50

SUBTOTAL	15,407.12
TAX	0.00
TOTAL	15,407.12
TOTAL OF NEW CHARGES	15,407.12
BALANCE DUE	**$24,071.54**

Estimate Summary

Estimate 1016	30,814.22
This invoice 1042	15,407.12
Total invoiced	15,407.12

Dog Day Renovations, LLC
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INVOICE

BILL TO
REfolio Properties Inc.
508 Ileagnes Rd
Additional work not on original estimate.

INVOICE #	DATE	TERMS	DUE DATE
1081	02/09/2025	Due on receipt	02/09/2025

ACCOUNT SUMMARY

02/08/2025	Balance Forward	1,135.66
	Other payments and credits after 02/08/2025 through 02/08/2025	0.00
02/09/2025	Other invoices from this date	8,458.79
	New charges (details below)	5,319.80
	Total Amount Due	14,914.25

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Walls in Living Room	We were going to try to save the wood paneling walls in unit 508 and just replace the wood paneling around the front window, but the wood paneling was so old and brittle that it crumbled at every attempt to save it. Our only option was to remove the paneling and replace it with sheet rock.	1	1,397.47	1,397.47
	Additional Plumbing	The galvanized steel piping in the crawlspace that connected to the interior waterlines going to the bathroom or corroded, extremely rusted and leaking in the crawlspace and must be replaced. This is work beyond the original scope of work with replacing waterlines in the bathroom. The original scope of work only included replacing interior waterlines and did not include waterlines beyond the subflooring in the crawlspace. We connected it to the main sewer line for proper draina.	1	400.00	400.00
	Move Washing Machine Hook up	The washing machine drain pipe drain straight into the crawlspace. It was not connected to anything. We installed a	1	425.00	425.00

	new washing machine outlet box due to the old washing machine water shut out valves, not working properly and leaking. We reconnected the existing waterlines to the new shut off valves and installed a new drain pipe that connects to the main sewer line.			
Doors	The bathroom door was not able to be reused after leveling the subfloor and installing the new flooring. We tried to remove the door and reposition it, but the old door had been cut at the top and bottom due to the angle of the old frame and the hinges were extremely rusted.	1	277.33	277.33
Support Cast Iron Tub	Give proper support so the tub will not drop any further. We cannot warranty this option due to the weight and condition of the cast-iron tub.	1	850.00	850.00
Bathroom Fan	Remove old rusted bathroom fan and Install new bathroom fan.	1	245.00	245.00
Additional Outlets	Replace old outlets	14	25.00	350.00
Additional Light Switches	Replace light switches	9	25.00	225.00
Expensive Paint	The paint that was selected by the owner is more expensive than the Sherwin-Williams that we priced originally.	1	150.00	150.00
Cleaning after first break-in	There were drug needles found on site so we had to take hazardous materials protocol. Deep cleaned flooring where urine was in both bedrooms.	1	100.00	100.00
Installation of refrigerator and stove		1	50.00	50.00
Additional Floor Repair	Due to termite infestation, the damage to the floor was more extensive than initially priced. We had to remove much more of the subfloor, repair and level a much larger section.	1	375.00	375.00
Additional Plumbing	We tried to snake the clog through the roof vent with no success. Then had to track down where the clog was and remove that section of galvanized piping, including 90° turndown and cleanout section of the pipe.	1	475.00	475.00

SUBTOTAL	5,319.80
TAX	0.00
TOTAL	5,319.80
TOTAL OF NEW CHARGES	5,319.80
BALANCE DUE	**$14,914.25**

Estimate Summary

Estimate CO: 1018-1	5,319.80
This invoice 1081	5,319.80
Total invoiced	5,319.80

Dog Day Renovations
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INVOICE

BILL TO
REfolio Properties Inc.
Ileagnes Rd Complex
Tree Removal Completion

INVOICE #	DATE	TERMS	DUE DATE
1039	07/11/2024	Due on receipt	07/11/2024

ACCOUNT SUMMARY

07/01/2024	Balance Forward	14,119.71
	Other payments and credits after 07/01/2024 through 07/10/2024	-14,119.71
07/11/2024	Other invoices from this date	0.00
	New charges (details below)	2,800.00
	Total Amount Due	2,800.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Windows	Remove old windows and replace with new vinyl windows with lifetime warranty on glass.	0	750.00	0.00
	Doors	Remove old doors and replace with new steel doors. 3 on front and 3 on back.	0	653.26	0.00
	Porch Lights	Install new porch lights front and back.	0	35.17	0.00
	Exterior Electrical outlets	Replace electrical outlets with waterproof electrical outlets to code.	0	176.75	0.00
	Boarding up 10 windows	Board up windows on back of house which are more likely to be broken.	0	65.00	0.00
	Tree removal and pruning	Prune the front trees away from house and power lines. Remove tree in back and grind stump.	0.50	5,600.00	2,800.00
	Seamless Gutters	5" seamless gutters with 3x4" downspouts.	0	3,185.00	0.00

SUBTOTAL	2,800.00
TAX	0.00

TOTAL	2,800.00
TOTAL OF NEW CHARGES	2,800.00
BALANCE DUE	**$2,800.00**

Estimate Summary

Estimate 1014	28,239.42
Invoice 1038	14,119.71
This invoice 1039	2,800.00
Total invoiced	16,919.71

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INVOICE

BILL TO
REfolio Properties Inc.
510 Ileagnes
Additional work not on estimate 1017

INVOICE #	DATE	TERMS	DUE DATE
1078	02/09/2025	Due on receipt	02/09/2025

ACCOUNT SUMMARY

02/08/2025	Balance Forward	1,135.66
	Other payments and credits after 02/08/2025 through 02/08/2025	0.00
02/09/2025	Other invoices from this date	12,514.06
	New charges (details below)	1,264.53
	Total Amount Due	14,914.25

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Move Washing Machine Hook up	The washing machine drain pipe drain straight into the crawlspace and was not connected to anything. We installed a new washing machine outlet box due to the old washing machine water shut off valves not working properly and leaking. We reconnected the existing waterlines to the new shut off valves and installed a new drain pipe that connects to the main sewer line.	1	425.00	425.00
	Replace Kitchen Sink	We had to replace the sink due to the rusted threads on the bottom of the drain, causing a leak that could not be repaired. Replaced the same economy sink as other units.	1	184.53	184.53
	Additional Outlets	Replaced broken and worn outlets.	9	25.00	225.00
	Additional Light Switches	Replaced broken and worn switches.	8	25.00	200.00
	Expensive Paint	The paint that was selected by the owner is more expensive than the Sherwin-Williams that we originally priced.	1	150.00	150.00

Replacement Window Sash	The apartment was broken into and the window was broken. The broken glass is covered under warranty, but the vinyl frame is not. New vinyl sash frame and installation is $80.	1	80.00	80.00

SUBTOTAL	1,264.53
TAX	0.00
TOTAL	1,264.53
TOTAL OF NEW CHARGES	1,264.53
BALANCE DUE	**$14,914.25**

Estimate Summary

Estimate CO: 1017-1	1,264.53
This invoice 1078	1,264.53
Total invoiced	1,264.53

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INVOICE

BILL TO
REfolio Properties Inc.
Ileagnes Rd Complex
Exterior work

INVOICE #	DATE	TERMS	DUE DATE
1049	08/02/2024	Net 15	08/17/2024

ACCOUNT SUMMARY

07/31/2024	Balance Forward	24,071.54
	Other payments and credits after 07/31/2024 through 08/01/2024	0.00
08/02/2024	Other invoices from this date	32,650.44
08/02/2024	Other payments from this date	-1,000.50
	New charges (details below)	5,737.50
	Total Amount Due	61,458.98

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Exterior Painting wood, brick, trim and doors.	Includes some facia and soffit repair.	0.50	6,750.00	3,375.00
	Crawlspace door installation.	Tear out existing frame and door. Build new buck frame and door with clasp and combination lock.	0.50	400.00	200.00
	Grading Front Yard & New Gravel Driveway	Grade front yard to slope away from house. Put down and spread new gravel for drive way and parking area over to the side walk that leads to the street.	0.50	4,400.00	2,200.00
	French Drain	Run all downspouts on front of house into existing french drain over to the creek. Pending existing french drain is functioning properly.	0.50	1,200.00	600.00

SUBTOTAL	6,375.00
DISCOUNT 10%	-637.50
TAX	0.00
TOTAL	5,737.50

TOTAL OF NEW CHARGES	5,737.50
BALANCE DUE	**$61,458.98**

Estimate Summary

Estimate 1020	13,743.00
This invoice 1049	5,737.50
Total invoiced	5,737.50

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INVOICE

BILL TO
REfolio Properties Inc.
Ileagnes Rd Complex
Other exterior work and equipment.

INVOICE #	DATE	TERMS	DUE DATE
1050	08/02/2024	Net 15	08/17/2024

ACCOUNT SUMMARY

07/31/2024	Balance Forward	24,071.54
	Other payments and credits after 07/31/2024 through 08/01/2024	0.00
08/02/2024	Other invoices from this date	35,887.94
08/02/2024	Other payments from this date	-1,000.50
	New charges (details below)	2,500.00
	Total Amount Due	61,458.98

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Repari/Rebuild Steps	Construct mold, fill with concrete and smooth.	1	600.00	600.00
	Dumpster	A dumpster will be required for all demolition work.	1	1,400.00	1,400.00
	Pressure wash both decks	Pressure wash both decks	1	500.00	500.00
	4 windows	We included an additional 4 windows not previously calculated at no charge saving $750.00 each. A total savings of $3000 on the window invoice.	1	0.00	0.00
	Hazardous Material/Lead Protocol.	Hazardous material lead protocol fee for window installation and removal is normally $100 per window. We removed these fees entirely. These savings added up to $2300.	1	0.00	0.00
	Hazardous Material/Lead Protocol.	Hazardous material lead protocol fees for demolition and removal inside each unit would normally be $1500 per unit. We are only charging $1500 for all 4 units combined, charging only $500 on 3 of the unit invoices. You will notice the invoice for 512 does not have a	1	0.00	0.00

	hazardous materials line item.This is a savings of $4500.			
Initial dump fee	We covered half of the $850 dump fee for unforeseen mattresses and tires that were found buried under the debris and in the woods behind the complex, at a savings of $412.5	1	0.00	0.00

There are a few more necessities on this estimate and
the zero balance line items are labors and materials that we didn't charge for to save the owners some money and make a large project more palatable.

SUBTOTAL	2,500.00
TAX	0.00
TOTAL	2,500.00
TOTAL OF NEW CHARGES	2,500.00
BALANCE DUE	**$61,458.98**

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INVOICE

BILL TO
REfolio Properties Inc.
Unit 508 Ileagnes rd
Remodel

INVOICE #	DATE	TERMS	DUE DATE
1047	08/02/2024	Due on receipt	08/02/2024

ACCOUNT SUMMARY

07/31/2024	Balance Forward	24,071.54
	Other payments and credits after 07/31/2024 through 08/01/2024	0.00
08/02/2024	Other invoices from this date	28,452.20
08/02/2024	Other payments from this date	-1,000.50
	New charges (details below)	9,935.74
	Total Amount Due	61,458.98

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Kitchen Remodel	Repair all damaged subfloor. Patch and level any uneven areas. Remove old cabinetry and repair any damaged sheetrock. Repair any damaged interior water and drain lines. Install new sink shutoff valves. Install new indoor dryer vent. Install new lower and upper cabinets to match other units as best as possible (white or gray) including cabinet hardware and trim. Install new countertop with sink and faucet.	0.50	7,362.46	3,681.23
	Bathroom Restoration	Patch and repair sheetrock. Remove old linoleum flooring and repair damaged subfloor. Patch and level any uneven areas. Repair any damaged interior water lines. Install new toilet flange. Install new GFCI electrical outlet and reroute wiring for vanity light. Install new vanity with countertop, sink, faucet and water shut off valves. Install a new medicine cabinet and vanity light. Install a new toilet. Install	0.50	2,931.05	1,465.53

	new hardware (toilet paper holder, towel holder, and hook).			
Living Room & Bedroom Floor Repair	Remove old, damaged LVP flooring from the living room. Flooring is very soft and will need several areas repaired & extra cross members added to provide structural support. Damaged areas will also need to be leveled. The flooring in front of the front door has no support under it and will need to be repaired, reframed and leveled. Sections of the floor in the both bedrooms are buckled up and are very soft. These sections will need to be cut out, reframed, supported and leveled.	0.50	1,412.12	706.06
LVP Flooring	Remove all baseboard and quarter round molding. Install new waterproof LVP flooring over existing hardwood floors. Install new floor vents and mesh vent traps (to prevent debris getting inside ductwork).	0.50	4,280.00	2,140.00
Electrical	Test all electrical outlets and replace if needed (at additional cost) Install dome lights for rooms. Install new outlet covers. Install new fuse panel cover. Install new smoke detectors (per code)	0.50	787.00	393.50
Closet	Remove old broken and damaged closet brackets and shelving. Replace with new brackets and wood shelving.	0.50	207.37	103.69
Interior Door & Hardware	Install new bedroom door. Install new door handles and stops on all interior doors. Remove old attic door, reframe and install a new lockable steel door.	0.50	440.97	220.49
Trim and baseboard	Install new trim, baseboard and quarter round shoe molding in unit.	0.50	1,508.42	754.21
HVAC Inspection	Inspect HVAC units (interior and exterior) to make sure that they are functioning correctly and ducts are venting properly. Top off freon if possible (small amount only). If any major repairs are needed then we will consult at that time.	0.50	400.00	200.00
Interior Painting	Repair walls where needed and paint ceiling, floors and trim.	0.50	2,250.00	1,125.00
Hazardous Materials/Lead Protocol	For any pre 1978 built home.	0.50	500.00	250.00

SUBTOTAL	11,039.71
DISCOUNT 10%	-1,103.97
TAX	0.00
TOTAL	9,935.74

TOTAL OF NEW CHARGES	9,935.74
BALANCE DUE	**$61,458.98**

Estimate Summary

Estimate 1018	19,871.45
This invoice 1047	9,935.74
Total invoiced	9,935.74

Dog Day Renovations
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INVOICE

BILL TO
REfolio Properties Inc.
508 Ileagnes Rd
Progress invoice for completed lines.

INVOICE #	DATE	TERMS	DUE DATE
1061	10/04/2024	Due on receipt	10/04/2024

ACCOUNT SUMMARY

09/19/2024	Balance Forward	4,785.00
	Other payments and credits after 09/19/2024 through 10/03/2024	-3,210.00
10/04/2024	Other invoices from this date	9,791.60
	New charges (details below)	3,046.06
	Total Amount Due	14,412.66

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Kitchen Remodel	Repair all damaged subfloor. Patch and level any uneven areas. Remove old cabinetry and repair any damaged sheetrock. Repair any damaged interior water and drain lines. Install new sink shutoff valves. Install new indoor dryer vent. Install new lower and upper cabinets to match other units as best as possible (white or gray) including cabinet hardware and trim. Install new countertop with sink and faucet.	0	7,362.46	0.00
	Bathroom Restoration	Patch and repair sheetrock. Remove old linoleum flooring and repair damaged subfloor. Patch and level any uneven areas. Repair any damaged interior water lines. Install new toilet flange. Install new GFCI electrical outlet and reroute wiring for vanity light. Install new vanity with countertop, sink, faucet and water shut off valves. Install a new medicine cabinet and vanity light. Install a new toilet. Install new hardware (toilet paper holder, towel holder, and hook).	0	2,931.05	0.00

Living Room & Bedroom Floor Repair	Remove old, damaged LVP flooring from the living room. Flooring is very soft and will need several areas repaired & extra cross members added to provide structural support. Damaged areas will also need to be leveled. The flooring in front of the front door has no support under it and will need to be repaired, reframed and leveled. Sections of the floor in the both bedrooms are buckled up and are very soft. These sections will need to be cut out, reframed, supported and leveled.	0.50	1,412.12	706.06
LVP Flooring	Remove all baseboard and quarter round molding. Install new waterproof LVP flooring over existing hardwood floors. Install new floor vents and mesh vent traps (to prevent debris getting inside ductwork).	0.50	4,280.00	2,140.00
Electrical	Test all electrical outlets and replace if needed (at additional cost) Install dome lights for rooms. Install new outlet covers. Install new fuse panel cover. Install new smoke detectors (per code)	0	787.00	0.00
Closet	Remove old broken and damaged closet brackets and shelving. Replace with new brackets and wood shelving.	0	207.37	0.00
Interior Door & Hardware	Install new bedroom door. Install new door handles and stops on all interior doors. Remove old attic door, reframe and install a new lockable steel door.	0	440.97	0.00
Trim and baseboard	Install new trim, baseboard and quarter round shoe molding in unit.	0	1,508.42	0.00
HVAC Inspection	Inspect HVAC units (interior and exterior) to make sure that they are functioning correctly and ducts are venting properly. Top off freon if possible (small amount only). If any major repairs are needed then we will consult at that time.	0.50	400.00	200.00
Interior Painting	Repair walls where needed and paint ceiling, floors and trim.	0	2,250.00	0.00
Hazardous Materials/Lead Protocol	For any pre 1978 built home.	0	500.00	0.00

The LVP Flooring is installed. The floor has been leveled as much as possible and the HVAC inspection is complete. We don't have the price to repair the HVAC just yet but are working on getting it.

SUBTOTAL	3,046.06
TAX	0.00
TOTAL	3,046.06
TOTAL OF NEW CHARGES	3,046.06
BALANCE DUE	**$14,412.66**

Estimate Summary

Estimate 1018	19,871.45
Invoice 1047	9,935.74
This invoice 1061	3,046.06
Total invoiced	12,981.80

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INVOICE

BILL TO
REfolio Properties Inc.
Unit 508 Ileagnes rd
Final bill for estimate 1018

INVOICE #	DATE	TERMS	DUE DATE
1080	02/09/2025	Net 15	02/24/2025

ACCOUNT SUMMARY

02/08/2025	Balance Forward	1,135.66
	Other payments and credits after 02/08/2025 through 02/08/2025	0.00
02/09/2025	Other invoices from this date	6,584.33
	New charges (details below)	7,194.26
	Total Amount Due	14,914.25

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Kitchen Remodel	Repair all damaged subfloor. Patch and level any uneven areas. Remove old cabinetry and repair any damaged sheetrock. Repair any damaged interior water and drain lines. Install new sink shutoff valves. Install new indoor dryer vent. Install new lower and upper cabinets to match other units as best as possible (white or gray) including cabinet hardware and trim. Install new countertop with sink and faucet.	0.50	7,362.46	3,681.23
	Bathroom Restoration	Patch and repair sheetrock. Remove old linoleum flooring and repair damaged subfloor. Patch and level any uneven areas. Repair any damaged interior water lines. Install new toilet flange. Install new GFCI electrical outlet and reroute wiring for vanity light. Install new vanity with countertop, sink, faucet and water shut off valves. Install a new medicine cabinet and vanity light. Install a new toilet. Install new hardware (toilet paper holder, towel holder, and hook).	0.4999983	2,931.05	1,465.52

Electrical	Test all electrical outlets and replace if needed (at additional cost) Install dome lights for rooms. Install new outlet covers. Install new smoke detectors (per code)	0.50	787.00	393.50
Closet	Remove old broken and damaged closet brackets and shelving. Replace with new brackets and wood shelving.	0.4999759	207.37	103.68
Interior Door & Hardware	Install new bedroom door. Install new door handles and stops on all interior doors. Remove old attic door, reframe and install a new lockable steel door.	0.4999887	440.97	220.48
Trim and baseboard	Install new trim, baseboard and quarter round shoe molding in unit.	0.50	1,508.42	754.21
Interior Painting	Repair walls where needed and paint ceiling, floors and trim.	0.50	2,250.00	1,125.00
Hazardous Materials/Lead Protocol	For any pre 1978 built home.	0.50	500.00	250.00

SUBTOTAL	7,993.62
DISCOUNT 10%	-799.36
TAX	0.00
TOTAL	7,194.26
TOTAL OF NEW CHARGES	7,194.26
BALANCE DUE	**$14,914.25**

Estimate Summary

Estimate 1018	19,871.45
Invoice 1061	2,741.45
Invoice 1047	9,935.74
This invoice 1080	7,194.26
Total invoiced	19,871.45

Dog Day Renovations, LLC
4149 High Point Rd
Winston Salem, NC 27107 US
+13368934447
Dogdayrenovations@gmail.com

INVOICE

BILL TO
REfolio Properties Inc.
514 Ileagnes Rd
Additional Materials and labor

INVOICE #	DATE	TERMS	DUE DATE
1092	03/25/2025	Due on receipt	03/25/2025

ACCOUNT SUMMARY

02/09/2025	Balance Forward	14,576.75
	Other payments and credits after 02/09/2025 through 03/24/2025	-14,914.26
03/25/2025	Other invoices from this date	337.51
	New charges (details below)	9,051.19
	Total Amount Due	9,051.19

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Partition Wall From Living Room to Kitchen	Change Order: The wall between the living room and kitchen has no seal plate and has no support which is causing the wall to sag and also causing cracks in the ceiling. It will need to be rebuilt, then jacked up, leveled, and properly supported to prevent further structural issues and ensure long-term stability. We will remove old sheetrock and damaged studs and plate, rebuild the wall, new support in crawl space and install new sheetrock.	1	1,500.00	1,500.00
	Leveling/Jacking and Supporting Floor Areas	Change Order: As we have been assessing the structure while starting the renovation of 514, we will have to jack up and level other areas throughout the unit beyond the scope of work. This will ensure the home is structurally sound and prevents issues like sagging floors, cracked walls, or door alignment problems.Won't know the exact problem until we get to that specific area.	1	900.00	900.00

Bathroom Subfloor Work	Change Order: The subfloor in the bathroom has required additional repairs beyond the initial scope. The floor had been previously built up. Once we removed the flooring we found that the built up floor, the subfloor, and tops of the floor joist were rotten. Top floor was linoleum, 2nd floor was luan, 3rd floor was ¾" thick particle board, and 4th floor (sub floor) was planks.	1	100.00	100.00
Services	Change Order: The old toilet flange was metal and had completely rusted into pieces. Must be replaced and will require a new section of plumbing into crawl space along with the new flange.		181.19	181.19
Services	Change Order: We suggest removing and replacing the second bedroom door to match the first one. We've encountered issues like this before, and matching doors create a more cohesive and updated look.		440.00	440.00
Wall Skim Coating Issues $275 per wall additional	Change Order: The pre-existing paint on the walls is reacting poorly with new materials, causing skim coat layers to bubble which requires extra layers of drywall mud and extra labor above and beyond what was quoted. We'll need to account for the added labor and materials. 1 LR wall, Kit wall behind sink, 4 front bedroom walls, 4 rear bedroom walls, 2 bathroom walls - a total of 11 walls. If you do not want to go with the extra skim coating that we are advising here then we can do the original estimated single skim coat, sand and paint for the original price. However, the walls will not look smooth due to the chemical reaction with the old paint causing excessive air bubbles. This is one of the issues that we ran into in the other units and just took care of at no additional charge to you. Unfortunately, due to the severity of the walls we cannot carry the additional cost of labor and materials on these last 2 units.	1	3,025.00	3,025.00
Services	Change Order: Flooring had been built up with Luan sheets over the kitchen floor and was installed using an excessive amount of staples. Removing all of the staples to get the floor prepared for new flooring is very labor-intensive.		250.00	250.00

Services	Change Order: Old washing machine outlet box is cracked/broken and must be replaced with a new washer outlet box for safety and long-term reliability. Install a new washing machine outlet box due to the old washing machine water shut out valves not working properly and leaking. Reconnect the existing water lines to the new shut off valves and install a new drain pipe that connects to the main sewer line.		425.00	425.00
Services	Change Order: A GFCI outlet is needed in the kitchen at the washer location. Depending on how the appliances are situated, we may need to move it to allow room for the dryer’s 220V plug.		65.00	65.00
Services	Change Order: The hinges on the hall closet door have been painted shut and need to be replaced for the door to function properly. Currently the door does not close fully due to being out of square.		50.00	50.00
Services	Change Order: We had to level the base cabinets, as they were severely out of plumb and uneven. This was essential to allow for proper installation of countertops and cabinetry.		65.00	65.00
Services	Change Order: The floor damage is more significant than expected, with extensive rot from underneath. In fact, the laundry room wall isn’t even attached properly and moves at the base. This must be repaired to ensure safety and structural integrity. Resecure bottom of wall in crawl space.		600.00	600.00
Kitchen Sheetrock On Ceiling Above Cabinets	Change Order: The sheetrock above the kitchen cabinets is water-damaged and brittle. It breaks apart easily and cannot hold screws. This area, along with a ceiling section, needs to be replaced.	1	475.00	475.00
Services	Change Order: The wall behind the stove and refrigerator was patched with mismatched materials at varying heights. We removed it all, went down to the studs, and rebuilt it properly to ensure it’s even and structurally sound.		175.00	175.00
Services	Change Order: The existing wall is too damaged to repair, it's breaking off in pieces while we try to work with it. The sheetrock must be replaced.		550.00	550.00

Services	Change Order: Needs to be built up with concrete and concrete blocks to help keep water out on the 508 side of the complex. Some grading will also need to be done to assure that water is deterred away from the crawl space door	250.00	250.00

SUBTOTAL	9,051.19
TAX	0.00
TOTAL	9,051.19
TOTAL OF NEW CHARGES	9,051.19
BALANCE DUE	**$9,051.19**

Estimate Summary

Estimate CO: 1019-1	9,051.19
This invoice 1092	9,051.19
Total invoiced	9,051.19

Invoice
No Invoice #
Meld #TH09FQ0

New door lock replacement -508-514

S
S - 508 Ileagnes Road
Raleigh, NC 27603

Total: $550.00

To	From
REfolio Properties Inc. PO Box 144 Cary, NC 27512	JD Quality Home Solutions LLC 108climbing ivy ct Cary, NC 27511 (917) 660-6368

Ticket Completed	Invoice date
Wed, 20 Nov 2024	Wed, 20 Nov 2024

Notes
$180parts

No.	Description	Quantity	Price	Amount
1	replaced 4 set front and back door lock	1.0000	$550.00	**$550.00**

Total: $550.00

JD QUALITY HOME SOLUTIONS LLC

1504 Walnut st, Cary NC 27511
jdworld2015@gmail.com

Work Invoice

For: 514 Ileagnes Road, Raleigh

Date: 5/8/ 25

DESCRIPTION	AMOUNT
1. New fresh paint included: family room, / kitchen / laundry room, 3bedrooms, bathrooms, all closets /storage/ceiling 2. Fresh paint all the doors, door trims and window frame and sill 3. Added prime work and repaired the crack and bubbles dry wall 4. *work included to remove/repair/ patch the hole/nail pops	$2400 (parts&Labor)
1. Install 2 new doors and door frame and paint 2. Caulking for all baseboards, door trims, windows trims and bathroom and kitchen	$815 (parts&Labor)

Total Materials & Labor: $3215

ThanksYou !

JD Quality Home Solutions LLC
1504 Walnut st
Cary NC 27511.

Invoice

Date: 1/15/2025

For: 508/510 Ileagnes Road, Raleigh

DESCRIPTION	AMOUNT
New Window Blinds installation **1st floor:** 6 blinds with 30x64 6 blinds with 35/64 1 blind with 32/64 **Total: 13 window blinds**	**$595 (parts)** **$260 (labor)**
Installed 4 outdoor motion sensor light at the front and back	**$395** **parts & Labor**
Replaced 4 front door key to digital key pad	**$240** **labor only**
Total parts & Labor	**$1490**

Thanks!

Cary Plumbing Company

226 E. Cedar Street
Cary, NC 27511
919-469-3556 / Fax: 919-469-1242

Invoice

Number:	309258
Invoice Date:	12/03/2025
Account No:	151843-192
Prepared For:	Refolio Properties, Inc.
Service Date:	12/01/2025
Terms:	Net 30

Billing Address:
Refolio Properties, Inc.
PO Box 144
Cary, NC 27512

Service Address:
Refolio Properties, Inc.
508 Ileagnes Rd.
Raleigh, NC 27603

REQUEST

Quadplex - gas company needs us to follow the gas lines for 3 of the units and label which line goes to what unit so they can add gas meters for each unit.

COW: 919-818-0331

Item	Description	Price
CHARGES	Marked gas lines to show which unit is which. Both 514 and 510 no longer have need for gas. Furnaces have been converted to electric. Capped open gas lines.	$0.00
LABOR	Labor	$205.00
MATERIAL	Material	$18.00

Remit To:

Cary Plumbing Company
226 E. Cedar Street
Cary, NC 27511
919-469-3556 / Fax: 919-469-1242

Non-Taxable:	$0.00
Taxable:	$223.00
Sub Total:	$223.00
Sales Tax:	$16.17
Freight:	
Total:	$239.17
Total Paid:	
Total Due:	**$239.17**

Your Costco.com order 1199800248 is confirmed

1 message

Costco Orders <Costco@orders.costco.com> Thu, May 29, 2025 at 1:02 AM
Reply-To: no-reply <no-reply@orders.costco.com>
To: refoliopropertiesoffice@gmail.com

View in browser

Thank you for ordering!

Scheduled Delivery: Monday, June 02

View, Change, or Reschedule Order

Order Placed
5/28/2025

What to Expect Next
Prepare for Your Delivery and Installation

Shipped

Out for Delivery

Delivered

Your Order

Whirlpool 7.4 cu. ft. Smart Front Load ELECTRIC Dryer with Quick Dry

Item 1889501

Price $799.99

Quantity 1

NC WHITE GOODS TAX $3.00

Whirlpool 4.5 cu. ft. Front Load Washer with Tumble Fresh Option

Item 1889500

Price $799.99

Quantity 1

NC WHITE GOODS TAX $3.00

Order Number
1199800248

Order Placed
5/28/2025

Membership Number
111871475797

Shipping Address
Melvin Perez
508 ILEAGNES RD
508
RALEIGH, NC 27603-3207

Subtotal	**$1,605.98**
Discount on Order	**- $150.00**
Shipping	**$0.00**
Estimated Tax	**$105.12**
Total	**$1,561.10**

(98)2100000000001199800248

Order total during checkout reflects an estimated sales tax. Applicable state and local sales tax will be calculated when your order is shipped.

[What is a pre-authorization hold for an online order?]

[What shipping methods are available on Costco.com?]

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Cary Plumbing Company
226 E. Cedar Street
Cary, NC 27511
919-469-3556 / Fax: 919-469-1242

Invoice

Number:	310511
Invoice Date:	12/23/2025
Account No:	151843-192
Prepared For:	Refolio Properties, Inc.
Service Date:	12/19/2025
Terms:	Net 30

Billing Address:
Refolio Properties, Inc.
PO Box 144
Cary, NC 27512

Service Address:
Refolio Properties, Inc.
508 Ileagnes Rd.
Raleigh, NC 27603

REQUEST

Install CPC supplied 40-gal short electric water heater 40' back into the crawlspace.

$2,049 + tax

COW: (919) 455-4902

Item	Description	Price
CHARGES	Replaced the water heater with a new CPC supplied 40 gallon electric short water heater on pad in crawlspace. New shut off valves for both hot and cold. New expansion tank on drop ear 90. Temp set at 120 degrees. Serial #: 2538145372406. *6 year tank and parts warranty, 1 year labor warranty.	$2.049.00

Remit To:

Cary Plumbing Company
226 E. Cedar Street
Cary, NC 27511
919-469-3556 / Fax: 919-469-1242

Non-Taxable:	$0.00
Taxable:	$2,049.00
Sub Total:	$2,049.00
Sales Tax:	$148.55
Freight:	
Total:	$2,197.55
Total Paid:	
Total Due:	**$2,197.55**

Invoice
121825003
Meld #TRWKI6T

11/16 deck issue

*M
*M - 508 Ileagnes Road
UNIT 508
Raleigh, NC 27603

Total: $4860.00

To
REfolio Properties Inc.
PO Box 144
Cary, NC 27512

From
Cornerstone Multigo LLC
160 hamilton rd
Chapel Hill, NC 27517
(336) 933-1988

Ticket Completed
Wed, 17 Dec 2025

Invoice date
Thu, 18 Dec 2025

Notes

After cleaning the side deck at 512/514, I found that in addition to the boards included in the original estimate, three more boards were clearly rotted, and another three boards had obvious cracks on one side. Therefore, I replaced three additional boards with new ones and flipped/adjusted three boards to use the intact side.

No.	Description	Quantity	Price	Amount
1	The 508/510 side deck repair (material+labor)	1.00	$1,460.00	**$1,460.00**
2	The 508/510 side deck power washing	1.00	$200.00	**$200.00**
3	The 508/510 side deck painting (material+labor)	1.00	$860.00	**$860.00**
4	The 512/514 side deck repair (material+labor)	1.00	$1,280.00	**$1,280.00**
5	The 512/514 side deck power washing	1.00	$200.00	**$200.00**
6	The 512/514 side deck painting (material+labor)	1.00	$860.00	**$860.00**

Total: $4,860.00

Greenlight Cooling & Heating Inc.
12218 Bradford Green Square PMB 301
Cary, NC 27519
919-500-0087 NC Lic. 23557

Bill To
Refolio Properties Inc
901 Kildaire Farm Road
Cary, NC 27511

Invoice No.	**12464947**
Customer PO No.	TJYWI7K
Invoice For	**Installation Job #42048586 (07/15/2025)**
Transaction Date	7/21/2025

Service Location
508 Ileagnes Rd Raleigh
508 Ileagnes Road
Raleigh, NC 27603

Code	Item	Svc	Qty	Unit Price	Tax	Amt
	Goodman AC and coil install 508	HVAC	1	$5,068.00	--	$5,068.00
	security cage install	HVAC	2	$950.00	--	$1,900.00
	concrete pad install	HVAC	2	$500.00	--	$1,000.00
	Goodman AC and coil install 512	HVAC	1	$5,068.00	--	$5,068.00
	Coil cleaning	HVAC	1	$215.00	$15.59	$230.59
	refrigerant line repair	HVAC	1	$1,095.00	$79.39	$1,174.39
					SUBTOTAL	$14,346.00
					TAX @ 7.25%	$94.98
					GRAND TOTAL	**$14,440.98**

Notes

A deposit of 6018.00 has already been paid. SS

FENG ELECTRIC.LLC

INVOICE

502 Normancrest Court
Cary, Nc,27519
406-581-5464
Email fengwenchao0721@gmail.com

INVOCIE # 2025-044
DATE: 11-18-2025

TO: MARK XIONG OR PROTERTY OWNER
508,510,512,514 ILEAGNES ROAD
RALEIGH, NC 27603

Description	AMOUNT
11-9-2025 1.508,510 UNIT ADD NEW DRYER CIRCUIT 2.508 LIGHTS NOT WORKING PROPERLY FIXED 3.512,514 UNIT RE-LOCATED DRYER OUTLET AND RELACE WITH NEW OUTLET	TOTAL $1200.00
11-11-2025 1.CHECK 512 UNIT RANGE CIRCUIT, BREAKR OFF, CHECK AC UNIT, NO GAS NO HEAT 2. CHECK 510 UNIT HEAT AND POWER, THE RETURN SBOX OPEN SMALL HOLE, RETURN AIR RESTRITION EASY CAUSE COIL FROZON DAMAGE UNIT, CUT AND FIXED **NOTE: THIS UNIT BATHROOM SMELL BAD,CHECK PLUMBING VENT** 3 CHEACK THIS UNIT AC AND POWER, NO ISSUES.	TOTAL: $160.00
TOTAL:	$1360.00
Balance due	**$0.00**

THANK YOU FOR YOUR BUSINESS!

Order Details

Order Number	Payment Method	Shipping Address	Billing Address
1120840970	VISA Visa ending in **5369**	Angel Leung 508 Ileagnes Road Unit 508 512 514 Cary, NC 27603 9196562249	Angel Leung 624 HALCYON MEADOW DR CARY, NC 27519-7702

Order Number
1120840970

Order Date
06/24/2024

Membership Number
111871475797

Item	Quantity	Status	Total Price
Frigidaire 20.0 cu. ft. Top Freezer Refrigerator, in Stainless Steel Item #1811866 $679.99 Discount $503.70	3	Delivered	$2,039.97
NC WHITE GOODS TAX Item #998300000000 $3.00	3	Delivered	$9.00

Whirlpool 5.3 cu. ft. ELECTRIC Freestanding Range with Frozen Bake Technology, Stainless Steel Item #1425596 $669.99 Discount $496.30	3	Delivered	$2,009.97
NC WHITE GOODS TAX Item #998300000000 $3.00	3	Delivered	$9.00

Order Summary

Subtotal (12 Items)	$4,067.94
Discount on Order	($1,000.00)
Shipping	$0.00
Tax	$221.12
Order Total	$3,289.06

Cary Plumbing Company

226 E. Cedar Street
Cary, NC 27511
919-469-3556 / Fax: 919-469-1242

Invoice

Number:	309454
Invoice Date:	12/01/2025
Account No:	151843-192
Prepared For:	Refolio Properties, Inc.
Service Date:	11/25/2025
Terms:	Net 30

Billing Address:
Refolio Properties, Inc.
PO Box 144
Cary, NC 27512

Service Address:
Refolio Properties, Inc.
508 Ileagnes Rd.
Raleigh, NC 27603

REQUEST

Leak at the meter - city of Raleigh said when the water is turned back on you should see the water start to pour into the meter.

** Approval from Mark @ Refolio to proceed **

COW: 919-818-0331

Item	Description	Price
CHARGES	Leak coming off of galvanized nipple at the bottom of the meter box. Took nipple out and replaced with 3/4" PEX male adpater. Water line is PEX.	$0.00
LABOR	Labor	$205.00
MATERIAL	Material	$16.00

Remit To:

Cary Plumbing Company
226 E. Cedar Street
Cary, NC 27511
919-469-3556 / Fax: 919-469-1242

Non-Taxable:	$0.00
Taxable:	$221.00
Sub Total:	$221.00
Sales Tax:	$16.02
Freight:	
Total:	$237.02
Total Paid:	
Total Due:	**$237.02**

Invoice
120225001
Meld #TPIU7Y4

12/1/2025 door handle

*M
*M - 508 Ileagnes Road
UNIT 512
Raleigh, NC 27603

Total: $100.00

To
REfolio Properties Inc.
PO Box 144
Cary, NC 27512

From
Cornerstone Multigo LLC
160 hamilton rd
Chapel Hill, NC 27517
(336) 933-1988

Ticket Completed
Tue, 02 Dec 2025

Invoice date
Tue, 02 Dec 2025

No.	Description	Quantity	Price	Amount
1	replace door knob ■material■	1.00	$20.00	**$20.00**
2	replace door knob ■labor■	1.00	$80.00	**$80.00**

Total: $100.00

Optimal Plumbing Solutions
1805 Garner Station Rd
Raleigh NC, 27603
info@theoptimalplumber.com
(919) 917-2797

Invoice	28848876
Invoice Date	11/14/2023
Completed Date	11/14/2023
Customer PO	
Payment Term	Due Upon Receipt
Due Date	11/14/2023

Billing Address
Refolio Properties
P.O Box 144
Cary, NC 27512 USA

Job Address
Refolio
510 Ileagnes Road
Raleigh, NC 27603 USA

Description of Work

The customer called regarding a waste line leak in the crawlspace of their 4 unit rental property. When I arrived I went into the crawlspace and found several inches of sewage flooding the crawl. The cleanout cap on the main horizontal waste line has been removed and waste has been dumping into the crawlspace. The existing main waste line has old cast iron that looks to be rusty, corroded and back pitched. It looks as though someone removed the cleanout cap because there is a clog somewhere down the main line.

I recommended first replacing the existing cast iron main with pvc. If the source of the clog is within this section of pipe, the issue should be fully resolved. If the sewer is backed up further down the line, I recommend hydrojetting the line as well. I advise against reinstalling the cleanout cap until the issue with the sewer drainage has been resolved as it may cause significant water damage if the sewer overflows into one of the units. The property manager will contact the homeowner for approval. $59 evaluation was charged and will be credited towards work if approved within 30 days. I also strongly encourage the homeowner to have a mitigation team out to clean out the crawlspace of any sewage. Job done.

Return trip:
I returned to replace all horizontal cast iron downstream of the missing cleanout cap.

I cut out and removed all existing cast iron and replaced it with new PVC. After install I checked all fittings for leaks and went inside the two units connected to that main and ensured they were not backed up. Job done.

Task #	Description	Quantity	Your Price	Your Total
CPR-4.50.0400	Cut out and replace horizontal Cast Iron main in crawlspace	1.00	$2,260.00	$2,260.00

Paid On	Type	Memo	Amount
11/14/2023	AMEX		$59.00
11/14/2023	AMEX		$2,364.85

Sub-Total	$2,260.00
Tax	$163.85
Total Due	$2,423.85
Payment	$2,423.85
Balance Due	$0.00

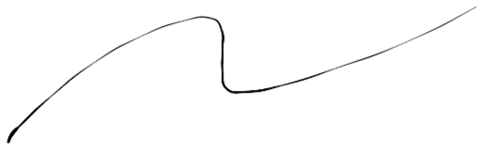
Thank you for choosing Optimal Plumbing Solutions

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

11/14/2023
I find and agree that all work performed by Optimal Plumbing Solutions has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

11/14/2023
I authorize Optimal Plumbing Solutions to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

11/14/2023



11/14/2023

‹ See all orders

Order Details

Print Receipt Print Gift Receipt

Receipt

Purchase Date: Jul 15, 2022

Order Number: BBY01-806662160430

Total: $1,301.54

Payment Details

Delivery

Delivered on Aug 5, 2022

Delivery Address

Angel Leung
510 ILEAGNES RD
RALEIGH, NC 27603 US

Cancel & Support Options

Cancelling this item will also cancel its attached parts and services.

Insignia™ - 18 Cu. Ft. Top-Freezer Refrigerator - Stainless steel

Model: NS-RTM18SS7
SKU: 5161200
Quantity: 1

Item Total:	$571.41
Product Price:	$529.99
Sales Tax, Fees & Surcharges:	$38.42
Non-Taxable Fees	
NC_WHITE_GOODS_FEE:	$3.00

Write a review and get **25 My Best Buy points**

No Longer Returnable

This item has **services and parts** included. Show items

Amana - 4.8 Cu. Ft. Freestanding Electric Range - Stainless steel

Model: AER6303MFS
SKU: 5509105
Quantity: 1

Item Total:	$700.11
Product Price:	$649.99
Sales Tax, Fees & Surcharges:	$47.12
Non-Taxable Fees	
NC_WHITE_GOODS_FEE:	$3.00

Write a review and get **25 My Best Buy points**

No Longer Returnable

This item has **services and parts** included. Show items

Best Buy Support

Browse our Support Center for answers to frequently asked questions.

Get help ›

All American Plumbing & Rooter Service LLC
PO Box 41732
Fayetteville, NC 28309
dispatches@all-american-plumbing.com

INVOICE

BILL TO
Refolio Property Management
508 Ileagnes Rd,
Raleigh NC, 27603

INVOICE # 40778
DATE 09/19/2022
DUE DATE 10/04/2022
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
New Install:Water Heater Installed 38 gallon electric low boy water heater in crawl space for Unit 512(price includes all parts and labor)	1	1,650.00	1,650.00
Expansion Tank Installed expansion tank---Included in price quoted	1	0.00	0.00

Meld Number: TNCUKPD
DH

BALANCE DUE **$1,650.00**