

 **Hubbard** supplyhouse
 115 DAVIS ST
 SOUTHERN PINES NC 28387
 910-692-2210 Fax 910-692-5000

Invoice

INVOICE DATE	INVOICE NUMBER
08/06/25	S4003271.002
REMIT TO: HUBBARD PIPE & SUPPLY, INC. P O DRAWER 1570 FAYETTEVILLE NC 28302-1570	PAGE NO 1

BILL TO:
 J. Cheek Builders LLC
 583 Carthage Street
 CAMERON, NC 28326

SHIP TO:
 J. Cheek Builders LLC
 438 Star Ridge Road
 CARTHAGE, NC 28327

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
54439	438 Star Ridge Road		BR2 HOUSE ACCOUNT		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
NOLAN DIERKING	OT-TIME SPECIFIC	Cash On Delivery	08/06/25	08/05/25	
DESCRIPTION	ORDER QTY	SHIP QTY	NET P/C	EXT P/C	
GERBER MX-21-928 MAXWELL 1.28/1.6	4	4	127.935	511.74	
ADA ELONGATED BOWL 21-928					
GERBER MX-28-990 MAXWELL 1.6GPF 12"	4	4	45.345	181.38	
TANK WHITE					
BEMIS 1500EC-000 WHITE CFWC WOOD	4	4	23.105	92.42	
SEAT EZ CLEAN ELONGATED					
RINNAI RX199IN INT CTWH 199K BTU 11	1	1	1641.204	1641.20	
GPM BT SMART S					
RINNAI RXOVC OUTDOOR VENT CAP -	1	1	57.826	57.83	
SENSEI RX SERIES					
RINNAI MIVK-T-LW ISOLATION VALVE	1	1	118.732	118.73	
KIT					
RINNAI PCD11-SHS PIPE COVER RX	1	1	195.055	195.06	
SENSEI SERIES					
NC WHITE GOODS TAX	1	1	2.700	2.70	
***** Credit Card Information *****					
* Merchant ID# : SOUTHERN PINES BR#2 Time/Date : 08:08am 08/05/2025 *					
* Card Number : XXXXXXXXXXXXX8958 Card Type : Mastercard *					
* Card Holder : J. Cheek Builders LL Auth Code : 088420 *					
* Response Code: 0/00 Entry Mode : *					
* Approved *					
* Amount : \$2969.51 *					

** Reprint ** Reprint ** Reprint **

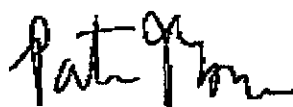

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NOLAN DIERKING	OT-TIME SPECIFIC	Cash On Delivery	08/06/25	08/05/25
DESCRIPTION	ORDER QTY	SHIP QTY	Net Pys	Est Pys
Prior Deposit on 08/05/25				-2969.51
08-06-2025 01:47:11 PM S4003271.002  Portree				

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

Subtotal	-168.45
S&H CHGS	0.00
Sales Tax	195.88
Amount Due	27.43

** Reprint ** Reprint ** Reprint **