

Charles Coldiron Plumbing Repair  
1417 E Salisbury St  
Asheboro, NC 27203  
+13369634890

# INVOICE

**BILL TO**  
Craven Johnson Pollock

**SHIP TO**  
1500 D Deep River

**INVOICE #** 6008  
**DATE** 01/19/2026

**TERMS** Net 30

*JK*

DESCRIPTION	QTY	RATE	AMOUNT
Replaced water heater and expansion tank.		1,175.00	1,175.00
Labor tax		12.15	12.15

**BALANCE DUE**

**\$1,187.15**

*1/20/24  
46163*

**Davis Heating and Air, LLC**

P O Box 1724  
High Point, NC 27261  
336-462-7120

# INVOICE

**BILL TO**

Craven-Johnson-Pollock Inc  
Craven-Johnson-Pollock Inc  
615 N Hamilton St.  
High Point, NC 27262

**INVOICE #** 11131

**DATE** 04/14/2021

**DUE DATE** 04/14/2021

**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>1003 Labor</b> Property Management Labor Preventive Maintenance on Deep River Properties. Units A,B,C,D,E,F,G. Detailed report attached.	7	75.00	525.00T

SUBTOTAL 525.00  
TAX 35.44  
TOTAL 560.44  
BALANCE DUE **\$560.44**

gk

CRAVEN-JOHNSON-POLLOCK, INC.

PAID 4-27-21

CHECK # 30728

213100

Payable on receipt - Finance charge of 1 1/2 % per month on past due accounts.





**Paul Brandon Garris**  
**G/S HVAC SOLUTIONS**

119 Northwood ct  
 Lexington, NC 27295  
 Office: 336-858-9518

DATE: 8/7/2023

PRICE TO: 199



PRICE TO

1500 Deep River Apt G  
 High Point Nc 27265

DESCRIPTION

Installed 1.5 ton heat pump with new pad. Installed new air handler with 5kw heat kit. New drain pan, ss2 float swith and drain pan float switch. Put up Honeywell T6 thermostat.

4850

OTHER COMMENTS

SUBTOTAL	\$	4,850.00
TAX RATE		7.00%
TAX	\$	339.50
OTHER		
<b>TOTAL</b>	<b>\$</b>	<b>5,189.50</b>

96

GRAVEN-JOHNSON-FOLLOCK, INC.

PAID 8423  
 CHECK # 33555

*Deland Chambers*

*Brandon.garris@gmail.com*

Invoice #2023-893

# Don Norris

P.O.Box 484  
Trinity, N.C. 27370  
336-829-0431  
[dnorris2541@gmail.com](mailto:dnorris2541@gmail.com)

DATE: 11-12-2023

Invoice To:

CJP Realtors  
Attn: Jack Lance  
High Point, N.C. 27262  
PHONE: 336-884-4555

FOR: 1500-F Deep River Rd.

## Details

## AMOUNT

Get ready to rent

Complete interior paint and patch

Paint bath vanity and kitchen cabinets

Replace sink base cabinet bottom

Install new window treatments

Install new device plates

Install new lamps in fixtures

Install towel bar in bathroom

Install new refrigerator

Stretch carpet in bedrooms

Material

\$1,262.15

Labor

\$1,870.00

Labor Tax

PAID 14323  
CHECK # 39350

\$126.23

Total

\$3,258.38

*Revised  
Amount*

*gc*

Invoice #2023-900

# Don Norris

P.O.Box 484  
Trinity, N.C. 27370  
336-829-0431  
[dnorris2541@gmail.com](mailto:dnorris2541@gmail.com)

**DATE: 12-05-2023**

Invoice To:

FOR: 1500 Deep River Rd.

CJP Realtors  
Attn: Jack Lance  
High Point, N.C. 27262  
PHONE: 336-884-4555

**Details**

**AMOUNT**

Dumpster Area Prep:

Grade existing area with slope to driveway:

Install Railroad ties as borders for fill (2 sided at 16ft ea)

Install ABS (crush and run) tamped and graded

Install fencing at left side and rear (total 32ft)

Material

Included

Labor

Included

Labor Tax

Included

Total

\$4,477.00 *ql*

**THANK YOU FOR YOUR BUSINESS**

Don Norris

AVEN: JOHNSON-F...  
NOV 12-5-23  
CHECK # 39611

*Selena Chambers*

Invoice #2023-901

# Don Norris

P.O.Box 484  
Trinity, N.C. 27370

336-829-0431

[dnorris2541@gmail.com](mailto:dnorris2541@gmail.com)

*\* Carpet Needs Cleaning*

**DATE: 12-05-2023**

Invoice To:

FOR: 1500-C Deep River Rd.

CJP Realtors  
Attn: Jack Lance  
High Point, N.C. 27262  
PHONE: 336-884-4555

### Details

### AMOUNT

Get ready to rent:

Interior patch and paint

Install new window treatments

Repair bi-fold doors

Install new hall light fixture

Install new lamps in fixtures

Complete interior cleaning

Material	\$204.67
Labor	\$1,320.00
Labor Tax	\$89.10
Total	\$1,613.77

*96*

**THANK YOU FOR YOUR BUSINESS**

Don Norris

BEAVEN-JOHNSON-POLLOCK INC.  
PAID 12-5-23  
CHECK # 39611

*Rebecca Chambers*

Invoice #2023-919

# Don Norris

P.O.Box 484  
Trinity, N.C. 27370  
336-829-0431  
[dnorris2541@gmail.com](mailto:dnorris2541@gmail.com)

**DATE: 01-14-2024**

Invoice To:

CJP Realtors  
Attn: Jack Lance  
High Point, N.C. 27262  
PHONE: 336-884-4555

FOR: 1500 Deep River Rd

## Details

## AMOUNT

Clean out parking lot water basin

Remove existing and replace pump with larger unit (1hp)

Material	\$420.47
Labor	\$170.00
Labor Tax	\$11.48
Total	\$601.95

**THANK YOU FOR YOUR BUSINESS**

Don Norris

LOWEN JOHNSON, LTD, K INC  
NO 1-18-24  
39920

*Deborah Chambers*

# INVOICE

Triad Home Renovations LLC  
PO Box 6241  
High Point, NC 27262

jones@triadrenovationsllc.com  
336-880-4196



Jonna Locklear

**Bill to**

Jonna Locklear  
CJP Realtors  
615 N. Hamilton St  
High Point, NC 27262

**Ship to**

Jonna Locklear  
CJP Realtors  
615 N. Hamilton St  
High Point, NC 27262

**Invoice details**

Invoice no.: 20343  
Terms: 7 Days  
Invoice date: 03/24/2024  
Due date: 03/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1		Sales 1500-A Deep River - Turn to make ready to rent as quoted. Includes painting throughout, new blinds, new led light bulbs and cleaning		1	\$2,450.00	\$2,450.00
2		Additional work done - no charge because items left in unit were cleaned out before we started work. New HVAC filter, new stove pans and new exterior lock sets on front/back door				\$0.00
					<b>Total</b>	<b>\$2,450.00</b>

**Ways to pay**



96

**Note to customer**

We appreciate your business and look forward to working with you again!

Pay invoice

GRAVEN-JOHNSON-POLLOCK, INC.  
PAID 4/2/24  
CHECK # 40586

Invoice #2024-1008

# Don Norris

P.O.Box 484  
Trinity,N.C. 27370  
336-829-0431  
[dnorris2541@gmail.com](mailto:dnorris2541@gmail.com)

**DATE:06-30-2024**

Invoice To:

CJP Realtors  
Attn: Jack Lance  
High Point, N.C. 27262  
PHONE:336-884-4555

FOR: 1500-B Deep River

## Details

## AMOUNT

Remove molded sheetrock from front closte and utility closet

Treat for mold at studs

Install new closet sheetrock and base trim

Complete interior patch and paint

Install window blinds

Material	\$495.05
Labor	\$1,475.00
Labor tax	\$99.56
Total	\$2,069.61

**THANK YOU FOR YOUR BUISNESS**

**Don Norris**

CRAVEN-JOHNSON-POLLOCK, INC.

PAID 7/1/24  
CHECK # 41386

\*\*Carpet needs cleaning\*\*

\*\*Apartment will need cleaning after roach treatment\*\*

**INVOICE**

Triad Home Renovations LLC  
PO Box 6241  
High Point, NC 27262

pones@triadrenovationsllc.com  
336-880-4196



**Bill to**

Jack Lance  
CJP Realtors  
615 N. Hamilton St  
High Point, NC 27262

**Ship to**

Jack Lance  
CJP Realtors  
615 N. Hamilton St  
High Point, NC 27262

**Invoice details**

Invoice no.: 20413  
Terms: 7 Days  
Invoice date: 09/16/2024  
Due date: 09/23/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Sales	1500-A Deep River - Turn apartment to make ready to rent. Paint walls, doors and trim. Replace light bulbs, smoke detector battery, HVAC filter, stove drip pans, closet door knob, fluid master and flapper. Clean bathroom, appliances, mop and vacuum. *Carpet will need to be cleaned before renting.			\$1,850.00

Total **\$1,850.00**

96

**Ways to pay**



**Note to customer**

We appreciate your business and look forward to working with you again!

**CRAVEN-JOHNSON-POLLOCK, INC.**

PAID 9/23/24

CHECK # 42097

**Pay invoice**



Invoice #2024-1081

# Don Norris

P.O.Box 484  
Trinity, N.C. 27370  
336-829-0431  
[dnorris2541@gmail.com](mailto:dnorris2541@gmail.com)

**DATE: 11-18-2024**

Invoice To:

CJP Realtors  
Attn: Jack Lance  
High Point, N.C. 27260  
PHONE: 336-884-4555

FOR: 1500-C Deep River

## Details

## AMOUNT

Get ready to rent:

Clean out interior and porch area

Patch and paint interior

Replace a/c filter, SD batteries and lamps

Replace (1) blind

Screen front storm door

Install frame and screens for front two windows

Complete interior cleaning

\*\*Carpet will need cleaning\*\* (By others)

Material

Labor

Labor tax

Total

Quoted Price

\$1,600.00

**THANK YOU FOR YOUR BUSINESS**

CRAVEN-JOHNSON-POLLOCK, INC.

PAID 11/18/24

CHECK # 42613

*gc*

Invoice #2024-1082

# Don Norris

P.O.Box 484  
Trinity, N.C. 27370  
336-829-0431  
[dnorris2541@gmail.com](mailto:dnorris2541@gmail.com)

**DATE: 11-18-2024**

## Invoice To:

CJP Realtors  
Attn: Jack Lance  
High Point, N.C. 27260  
PHONE: 336-884-4555

FOR: 1500-D Deep River

### Details

### AMOUNT

Get ready to rent

Complete interior patch and paint

Install new refrigerator

Remove and replace all carpet

Replace a/c filter, and lamps

Install 3 new smoke detectors

Install 5 new blinds

Install new medicine cabinet in hall bath

Install front storm door screen

Complete interior cleaning

Material

Labor

Labor tax

Total

CRAVEN-JOHNSON-POLLOCK, INC.

PAID 11/18/24

CHECK # 42613

Quoted Price

\$5,800.00 *JC*

Invoice #2024-1081

# Don Norris

P.O.Box 484  
Trinity, N.C. 27370  
336-829-0431  
[dnorris2541@gmail.com](mailto:dnorris2541@gmail.com)

**DATE: 11-18-2024**

Invoice To:  
CJP Realtors  
Attn: Jack Lance  
High Point, N.C. 27260  
PHONE: 336-884-4555

FOR: 1500-C Deep River

### Details

### AMOUNT

Get ready to rent:

Clean out interior and porch area

Patch and paint interior

Replace a/c filter, SD batteries and lamps

Replace (1) blind

Screen front storm door

Install frame and screens for front two windows

Complete interior cleaning

\*\*Carpet will need cleaning\*\* (By others)

Material

Labor

Labor tax

Total

Quoted Price

\$1,600.00

CRAVEN-JOHNSON-POLLOCK, INC.

PAID 12/10/24

CHECK # 42821

**THANK YOU FOR YOUR BUSINESS**

DC

Invoice #2025-2028

# Don Norris

P.O.Box 484  
Trinity, N.C. 27370  
336-829-0431  
[dnorris2541@gmail.com](mailto:dnorris2541@gmail.com)

**DATE:03-22-2025**

**Invoice To:**  
CJP Realtors  
Attn: Jack Lance  
High Point, N.C. 27260  
PHONE:336-884-4555

**FOR: 1500 Deep River Rd**

## Details

## AMOUNT

Replace 1hp pump at basin drain

Material	\$359.93
Labor	\$255.00
Labor tax	\$17.21
Total	\$632.14

**THANK YOU FOR YOUR BUISNESS**

Don Norris

GRAVEN JOHNSON-POLLOCK INC.  
PAID 3/25/25  
CHECK # 43604

**INVOICE**

R. Barnes Electric  
7388 Fox Chase Dr  
Trinity, NC 27370

wire100@northstatenet  
+1 (336) 362-4508

Bill to  
Craven-Johnson-Pollock Inc.  
615 N. Hamilton St.  
High Point, NC 27262  
United States

**Invoice details**

Invoice no.: 1533  
Terms: Net 30  
Invoice date: 03/24/2025  
Due date: 04/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1		Service Call	Raise the box for the GFCI outlet for the sump pump for the parking lot.  I raised the box and outlet 12" higher.	1	\$150.00	\$150.00

Total

*GL* \$150.00

**Note to customer**

1500 Deep River  
High Point, NC

Craven-Johnson-Pollock, Inc.

PAID 3/25/25

CHECK # 43605

**INVOICE**

R. Barnes Electric  
7388 Fox Chase Dr  
Trinity, NC 27370

wrad209@northstate.net  
+1 (336) 362-4508

**Bill to**  
Craven-Johnson-Pollock Inc.  
615 N. Hamilton St.  
High Point, NC 27262  
United States

**Invoice details**

Invoice no.: 1540  
Terms: Net 30  
Invoice date: 03/24/2025  
Due date: 04/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1		Service Call	Change out the bad GFCI outlet and replace it with a new one	1	\$120.00	\$120.00
<b>Total</b>						<b>\$120.00</b>

*QC*

**Note to customer**

1500 Deep River  
High Point, NC

CRAVEN-JOHNSON-POLLOCK, INC.  
 PAID 3/25/25  
 CHECK # 43605

**INVOICE**

Triad Home Renovations LLC  
PO Box 8241  
High Point, NC 27262

jjones@triadrenovationsllc.com  
+1 (336) 880-4196



**Bill to**  
Jonna Locklear  
CJP Realtors  
615 N. Hamilton St  
High Point, NC 27262

**Ship to**  
Jonna Locklear  
CJP Realtors  
615 N. Hamilton St  
High Point, NC 27262

**Invoice details**

Invoice no.: 20487  
Terms: 7 Days  
Invoice date: 04/08/2025  
Due date: 04/15/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Sales	1500-D Deep River Make repairs as quoted - new screens on back windows, repair storm door, patch hole in closet at the water heater, replace front bedroom door, install strike plate on rear bedroom door, replace the medicine cabinet and install a new bathroom light fixture			\$1,350.00

Total *gc* \$1,350.00

**Ways to pay**



**Note to customer**

We appreciate your business and look forward to working with you again!

[View and pay](#)

CRAVEN-JOHNSON-POLLOCK, INC.  
PAID 4/11/25  
CHECK # 43814

**DAVID DOSS**  
**910 East Lexington Avenue**  
**High Point, NC 27262**  
**336-991-1778**

Date : July 28, 2025

Invoice to: CJP

Re: 1500 Deep River Road  
Water Damage Due to Flooding

Unit A, B, C

- First round of drying no charge due to excessive flooding again after drying
- Second round water extraction all 3 units  
Dehumidifiers/air movers, etc in A & C
- Heavy water extraction in unit B. Carpet pad removal and disposal. Sheetrock removal and disposal. Heavy antimicrobial treatment

**MATERILS & LABOR \$2798.72**

**CRAVEN-JOHNSON-POLLOCK, INC.**

PAID 8/1/25

CHECK # 44756

Invoice #2025-2125

# Don Norris

P.O.Box 484  
Trinity, N.C. 27370  
336-829-0431  
[dnorris2541@gmail.com](mailto:dnorris2541@gmail.com)

**DATE:09-23-2025**

## Invoice To:

CJP Realtors  
Attn: Andrew  
High Point, N.C. 27260  
PHONE:336-884-4555

FOR: DEEP RIVER APTS.

## Details

Install front and rear gutter guards as quoted (\$1720.00)

Gutter cleaning and leaf blowing (\$165.00)

Material

Labor

Labor tax

Total

## AMOUNT



Included

Included

Included

\$1,885.00

**THANK YOU FOR YOUR BUSINESS**

Don Norris

CRAVEN-JOHNSON-POLLOCK, INC.

PAID 9/23/25

CHECK # 45132

Invoice #2025-2110

# Don Norris

P.O.Box 484  
Trinity, N.C. 27370  
336-829-0431  
[dnorris2541@gmail.com](mailto:dnorris2541@gmail.com)

**DATE: 09-11-2025**

Invoice To:

CJP Realtors  
Attn: Andrew  
High Point, N.C. 27260  
PHONE: 336-884-4555

*AK* FOR: 1500 Deep River Apts.

## Details

## AMOUNT

Remove basin grate and install wire mesh to prevent trash in basin

Extend pump piping to end of building

Paint down spouts and pump pipe

Material	\$242.04
Labor	\$340.00
Labor tax	\$22.95
Total	\$604.99

**THANK YOU FOR YOUR BUSINESS**

Don Norris

CRAVEN-JOHNSON-POLLOCK, INC.

PAID 9/17/25

CHECK # 45700

**INVOICE**

Triad Home Renovations LLC  
PO Box 6241  
High Point, NC 27262

index@triadrenovationsllc.com  
81 (336) 880-4196



**Bill to**  
Jonna Locklear  
CJP Realtors  
615 N. Hamilton St  
High Point, NC 27262

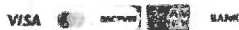
**Ship to**  
Jonna Locklear  
CJP Realtors  
615 N. Hamilton St  
High Point, NC 27262

**Invoice details**

Invoice no.: 20564  
Terms: 7 Days  
Invoice date: 11/24/2025  
Due date: 12/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Sales	1500 - B Deep River. Turn unit to make ready to rent as quoted on 9/12. Includes removing mildew, replacing cut out drywall and baseboard. Paint throughout. Clean floors and paint with concrete paint.			\$6,450.00
				<b>Total</b>	<b>\$6,450.00</b>

**Ways to pay**



**Note to customer**

We appreciate your business and look forward to working with you again!

[View and pay](#)

J. JOHNSON-POLLOCK, INC.  
PAID 12/1/25  
CHECK # 45805

# INVOICE

Triad Home Renovations LLC  
PO Box 6241  
High Point, NC 27262

ones@triadrenovationsllc.com  
-1 (336) 880-4196



**Bill to**  
Jonna Locklear  
CJP Realtors  
615 N. Hamilton St  
High Point, NC 27262

**Ship to**  
Jonna Locklear  
CJP Realtors  
615 N. Hamilton St  
High Point, NC 27262

### Invoice details

Invoice no.: 20563  
Terms: 7 Days  
Invoice date: 11/24/2025  
Due date: 12/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Sales	1500 - A Deep River turn unit to make ready to rent as quoted on 10/29			\$2,950.00
2.	Sales	Remove carpet, pad and tack strip, install sheet vinyl throughout all rooms as quoted			\$2,100.00
<b>Total</b>					<b>\$5,050.00</b>

### Ways to pay



### Note to customer

We appreciate your business and look forward to working with you again!

[View and pay](#)

DATE: 12/11/25  
BY: [Signature]  
CJL: 45805  
K. INC.



Renov8

Jonna Locklear  
1500 Deep River Rd A  
High Point, NC 27265

(910) 286-9481  
jlocklear@cjprealtors.com

INVOICE	#7852
SERVICE DATE	Nov 26, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Nov 26, 2025
AMOUNT DUE	<b>\$650.00</b>

CONTACT US  
5408 New Oak st  
Youngsville, NC 27596

(919) 780-7143  
info@renov8co.com

INVOICE

Services	qty	unit price	amount
Services - Repair AND relinish the fiberglass unit (white) This is a baked-on finish that comes with a LIFETIME WARRANTY.	1.0	\$650.00	\$650.00
Services - Structural reinforcement to the unit by using fiberglass resin and cloth / \$150 (this is only if needed)	0.0	\$100.00	\$0.00
<b>Subtotal</b>			<b>\$650.00</b>
<b>Job Total</b>			<b>\$650.00</b>
<b>Amount Due</b>			<b>\$650.00</b>

Price includes repair and relinish any chip or crack and a lifetime warranty for entire refinishing.

When the unit required has been painted before and no longer has the original paint, there would be an additional charge of \$150 to remove the previous paint by sanding.

See our Terms & Conditions

RAVEN JOHNSON-POLLOCK INC  
PAID: 12/1/25  
CHECK # 45824