

**The Miller-Hogue Law Firm, P.C.**

\*\*\*\* REAL ESTATE CLOSING \*\*\*\*

36129

Borrower: Teresa Thomas

Seller: Frieda L Kerr

Lender: American Security Mortgage

Property: 225 Wesconnett Drive/Charlotte

Settlement Date: March 5, 2019

Disbursement Date: March 6, 2019

Check Amount: \$4,000.00

20181111683PUR/47

Pay To: Imperial Roofing

For: Invoice

Invoice (H:04) \$4,000.00

Closer/Responsible Party:

THE BACK OF THIS DOCUMENT HAS A GOLDEN BACKGROUND ON WHITE PAPER

**The Miller-Hogue Law Firm, P.C.**

Trust Account

1130 Harding Place

Charlotte, NC 28204

(704)307-4330

Wells Fargo Bank, N. A.

036129

66-21/530

20181111683PUR

Invoice

DATE

03/06/2019

AMOUNT

\$4,000.00

PAY --Four Thousand and 00/100 -----

Dollars

VOID AFTER 90 DAYS

TO THE ORDER OF

Imperial Roofing  
426 Western Avenue  
Statesville NC 28677



THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND CONTOUR REACTIVE INK

036129 0530002191 2982600058