STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL

CONTRACTOR: Summit Developers, Inc. Page 1 of

SUBCONTRACTOR: FOR PERIOD:

PROJECT: SIGNATURE:

PURCHASE DATE	VENDOR NAME	INVOICE NUMBER	TAXABLE TOTAL	NC TAX PAID	COUNTY TAX PAID	COUNTY OF SALE *
				$ -	$ -	
				-	-	
				-	-	
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				-	-	
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				-	-	
				-	-	
				-	-	
	TOTAL TAXES		$ -	$ -	$ -	

* If this is an out-of-state vendor, the County of Sales should be the county to which the merchandise was shipped.

** Please attach copies of invoices