



Town of Rolesville
 PO Box 250
 Rolesville, NC 27571-0250
 Phone: 919-556-1556

INVOICE

Billed To:
 Lennar Carolinas, LLC
 Robert Smart
 1100 Perimeter Park Dr STE 112
 Morrisville, NC 27560

DATE: 5/13/2026
 INVOICE #: INV03764
 DUE DATE: 6/10/2026
 TOTAL DUE: 1,699,837.00

CUSTOMER ACCOUNT # : 000087

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
Young Street LTL FIL	1.00	1,699,837.00	1,699,837.00
TOTAL THIS INVOICE			1,699,837.00

REMIT TO:

Town of Rolesville
 PO Box 250
 Rolesville, NC 27571

Please include invoice or invoice number on check payments.

ONLINE: Pay by credit/debit or ACH at rolesvillenc.gov