



Agreement

test
Sherry GridsHub
sherwin@grids-hub.com

Request ID #FK111
Agreement Date: 09-10-2020
Due date: 22-10-2020

street 26, ABC
Phone no: 0100101
Business ID: 2
Other info

Agreement To
sherwinlukes@gmail.com

Project Plan

Work

gfgf

Material

Sub Kitchen

Payment Terms

Total Cost

Work Cost	\$ 48 \$
Material Cost	\$ 264 \$
Total Cost	\$ 312 \$

Materials payment terms

Payment aftr total delivery.

Work payment terms

Payment terms: fixed
Hourly Price: \$ 900 \$

Transportation payment terms

Not included

Panelty Terms

Panelty terms

Guarantee and insurance

Guarantee for work

Work Quarantees

Guarantee for materials

Materials Quarantees

Agreement Insurance

Agreement Insurances



Agreement

Legal

Client's Responsibility

Water

Contractor Responsibility

Electricity,Plumbing

Legal terms agreed by both party

☒ agreement