



Agreement

Customer 1
Sherwin GridsHub
sherwinlukes@gmail.com

Request ID #FK23
Agreement Date: 22-09-2020
Due date: 01-10-2020

Salaojalinja Oy Kaskelantie
street 26, ABC
Phone no: 123321
Business ID: 1
Tax No: SM1212547
Other info

Agreement To
customer@gmail.com

Project Plan

Work

None

Material

None

Payment Terms

Total Cost

Work Cost	\$ 0 \$
Material Cost	\$ 0 \$
Total Cost	\$ 0 \$

Materials payment terms

payment after project done.

Work payment terms

Payment terms: fixed
Hourly Price: \$ 400 \$

Payment milestones

Total Cost

0	Description 1	15-09-2020	\$ 200 \$
1	Description	25-09-2020	\$ 200 \$

Transportation payment terms

Not included

Penalty Terms

Penalty

Guarantee and insurance

Guarantee for work

Work

Guarantee for materials

Materials

Agreement Insurance

Agreement



Agreement

Legal

Client's Responsibility

Option 1,Option 2

Contractor Responsibility

Option 2,Option 3

Legal terms agreed by both party

- ☒ Timber agreement
- ☒ Plumbing agreement