

Contract Document



Date: 06/15/2022

Customer Name: PAUL SUSAN FREESE AND PRICCC

Customer Name2

Sales Person: Nicole Acosta

Sales Email: nacosta@azinteriorinnovations.com

Location: Garage- RV

Sub Total: \$796.95

PERMITS:

CITY PERMIT	1.00
CITY PERMIT BATHROOM	1.00
CITY PERMIT KITCHEN	1.00

Sub Total: \$796.95

Buyer(s) acknowledge and agree that said amount was fairly negotiated and reflects all discounts.
Buyer(s) also acknowledge and agree that all payments are to be made by check to: Arizona's Interior Innovations or through credit card or financial arrangements other than cash.

Anticipated lead time to start project is 4

Company Information:

Arizona's Interior Innovations
6949 E. Shea Blvd., #120 Maricopa

Scottsdale, Arizona 85254
(602) 866-1886
faztrackbd@gmail.com
www.azinteriorinnovations.com

Client Information:

PAUL SUSAN FREESE AND PRICCO
17863 N. 99TH DR

SC, AZ 85373
(510) 815-8569
pfreeese@comcast.net

In consideration for the aforementioned materials, labor and services, the owner agrees to pay the company / contractor in U.S. dollars the sum of:

Total:	\$796.95
Tax:	\$55.79
Total Amount:	\$852.74

Special Notes: Tax Included: We welcome Visa, MasterCard, Discover credit cards accepted (No American Express).'

Payments as follows:

(Contract must be accepted by management to be valid Customer will receive countersigned copy)

Deposit:	\$ 255.82	
Amount due:	\$ 255.82	At Countertop Template
Amount due:	\$ 255.82	Start of Job
Amount due:	\$ 85.27	Balance Due at Completion

Design Consultant

Owner / Purchaser

Acceptance

Owner / Purchaser

Date

Date