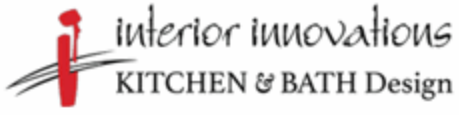


Contract Document

02/14/2018



Customer Name: Capri Construction Kruger Job

Customer Name2:

Sales Person: Ray Smith

Sales Email: rsmith@interiorinnovations.biz

Location: Kitchen

Item ID	Section Name	Item Name	Code
11393	CABINETRY	Dynasty Mecca Pearl and Smokey Hills Brushed Ebony>>Other	1.00
11393	CABINETRY	Delivery Of CAbinets>>Other	1.00
11393	CABINETRY	Installation>>Other	1.00
			Sub Total: \$22,700.00

Payment Schedule & Terms

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: Interior Innovations or through credit card or financial arrangements other than cash.

Anticipated lead time to start project is 4 weeks

Company Information:

Interior Innovations
6949 E Shea Blvd Suite 120

Scottsdale, Arizona 85254
602-866-1886
alyons@interiorinnovations.biz
www.interiorinnovations.biz

Client Information:

Capri Construction Kruger Job
5025 E Ludlow Dr.

Scottsdale, AZ 85254
(602) 697-6721
thoitscapri@gmail.com

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:

\$22,700.00

Special Notes: Test special notes.

Payments as follows:

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

Deposit:	\$ 11350.00	02/16/2018
Amount due:	\$ 10350.00	At Substantial Completion
Amount due:	\$ 1000.00	Balance Due at Completion

Design Consultant

Owner / Purchaser

Acceptance

Owner / Purchaser

Date

Date