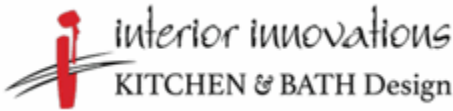


Contract Document

01/11/2018



Customer Name: Roger Olson

Customer Name2:

Sales Person: Rick Ritivoy

Sales Email: rritivoy@interiorinnovations.biz

Section: CARPENTRY

Item ID	Location	Item Name	Code
3105	INDOOR FIREPLACE	WALL ALTERATION >> INTERIOR WALL ALTERATION FRAMING FOR NEW OPENING >> <i>Cut opening and install header to recess CLIENT SUPPLIED ELECTRIC FIREPLACE 54 inches wide 4" deep. Do Not Disturb garage shelving.</i>	6.10
3122	INDOOR FIREPLACE	WALL ALTERATION >> STANDARD HEADER OVER OPENING >>	6.00
Sub Total: \$1,155.39			

Section: ELECTRICAL

Item ID	Location	Item Name	Code
7103	INDOOR FIREPLACE	OUTLETS >> GFCI OUTLET >> <i>Add outlet for fireplace. Check unit for best out let location to be concealed.</i>	1.50
Sub Total: \$334.24			

Section: WALL & CEILING DRYWALL

Item ID	Location	Item Name	Code
9168	INDOOR FIREPLACE	PATCH WORK >> LARGE WALL PATCH >>	1.00
9171	INDOOR FIREPLACE	PATCH WORK >> PATCH ONE SIDE OF HEADER OR BEAM >>	6.00
Sub Total: \$1,004.83			

Section: CLEAN UP

Item ID	Location	Item Name	Code
14102	PROJECT REQUIREMENTS	BROOM CLEAN SITE >>	1.00
14106	PROJECT REQUIREMENTS	5 YARD HAUL AWAY >>	1.00
Sub Total: \$427.35			

Section: PAINTING / STAINING

Item ID	Location	Item Name	Code
45138	INDOOR FIREPLACE	INTERIOR PAINTING >> LIGHT TOUCH UP WITH CLIENT SUPPLIED PAINT >>	1.00
Sub Total: \$416.25			

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 \$3,267.96

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 1-2 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:**

Roger Olson  
3719 West Acoma Drive  
Phoenix, AZ 85053  
(602) 296-7477  
rogerdo@q.com

Payments as follows:

Deposit:	\$ 1633.98	
Amount due:	\$ 1307.18	Start of Drywall
Amount due:	\$ 326.80	Balance Due at Completion

Design Consultant

Acceptance

Date

Owner / Purchaser

Owner / Purchaser

Date

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