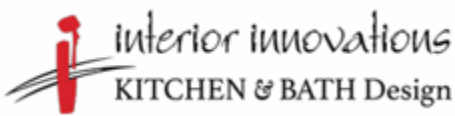


Contract Document



Date: 07/18/2019

Customer Name: First Name Last Name

Customer Name2:

Sales Person: TBD TBD

Sales Email: info@faztrack.com

Section: PROJECT PREPARATION

5: Bedroom- 1:	
SITE PREPERATION >> DUST CONTROL	1.00
SITE PREPERATION >> DUST CONTROL LARGE PROJECT	1.00
SITE PREPERATION >> COVER FURNITURE	1.00
SITE PREPERATION >> PORTA JOHN	1.00
Sub Total:	1,581.75

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

Company Information:

Interior Innovations
6949 E Shea Blvd #120
Scottsdale, Arizona 85255
(602) 866-1886

www.interiorinnovations.biz

Client Information:

First Name Last Name
123 Test Drive
Mesa, AZ 1207
(727) 384-1414
faztrackbd@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: \$1,581.75

Special Notes: Tax Included

Payments as follows:

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

Deposit:	\$ 474.53	
Amount due:	\$ 474.53	At Countertop Template
Amount due:	\$ 474.53	Start of Job
Amount due:	\$ 158.18	Balance Due at Completion

Design Consultant
Acceptance
Date

Owner / Purchaser
Owner / Purchaser
Date