

Contract Document



Date: 05/25/2022  
Customer Name: Christina Rzesniowiecki  
Customer Name2  
Sales Person: Rick Ritivoy  
Sales Email: rritivoy@azinteriorinnovations.com

Location: Addition- Existing Room Renovate Sub Total: \$1,140.34

CABINETRY:	
BATH CABINET >> WALL CABINET TOILET VALET	1.00
BATH CABINET >> ELEVATION / DESIGN AND SELECTION MUST BE SIGNED BY CLIENT	1.00
BATH CABINET >> WALL CABINET FOR VANITY	1.00
Sub Total: \$1,140.34	

Location: Addition- Finished Sub Total: \$1,349.86

CABINETRY:	
BATH CABINET >> FREIGHT CABINET DELIVERY	1.00
BATH CABINET >> COUNTER TOP CABINET WITH CROWN	1.00
BATH CABINET >> PLYWOOD SIDES BOX CABINET 34.5 HIGH	1.00
CARPENTRY:	
dsfsdf	12,223.00
Sub Total: \$1,349.86	

Location: Addition- Rough Sub Total: \$1,589.53

CABINETRY:	
BATH CABINET >> FREIGHT CABINET DELIVERY	1.00
BATH CABINET >> COUNTER TOP CABINET WITH CROWN	1.00
BATH CABINET >> MDF BOX CABINET 34.5 HIGH	1.00
BATH CABINET >> LAMINATE CABINET	1.00
test 1e	12,223.00
Sub Total: \$1,589.53	

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 Start Date of project is 05/31/2022 and Completion Date is 08/27/2022**

**Company Information:**

Arizona's Interior Innovations  
6949 E. Shea Blvd., #120  
  
Scottsdale, Arizona 85254  
(602) 866-1886  
  
www.azinteriorinnovations.com

**Client Information:**

Christina Rzesniowiecki  
17737 E. Vallecito Dr.  
  
Fountain Hills, AZ 85268  
(510) 710-6002  
crzesniowieki@cb2.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:

<b>Total:</b>	<b>\$4,079.73</b>
<b>Tax:</b>	<b>\$285.58</b>
<b>Total Amount:</b>	<b>\$4,365.31</b>

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

**Payments as follows:**

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

Deposit:	\$ 873.06	
Amount due:	\$ 1309.59	At Countertop Template
Amount due:	\$ 1309.59	Start of Job
Amount due:	\$ 436.53	At Start of Flooring
Amount due:	\$ 436.53	Balance Due at Completion

\_\_\_\_\_  
Design Consultant

\_\_\_\_\_  
Acceptance

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner / Purchaser

\_\_\_\_\_  
Owner / Purchaser

\_\_\_\_\_  
Date