

Contract Document



Date: 05/25/2022
Customer Name: Christina Rzesniowiecki
Customer Name2 Ron Rzesniowiecki
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
crzesniowiecki@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:

Total:	\$4,079.73
Tax:	\$285.58
Total Amount:	\$4,365.31

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:	\$ 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

Owner / Purchaser

Acceptance

Owner / Purchaser

Date

Date