



Prepared For
Suzy Morrison

Prepared By
Ray Smith

Interior Innovations
694a om2nterioared6lvd #Td 26.65 5.576 01.3y SmScottsdale, Ari

Dear Suzy Morrison

Thank you for considering Interior Innovations Kitchen & Bath Design for your kitchen & bath remodel. We really appreciate your business. There

		Sub Total: \$9,610.31
Section: WALL & CEILING DRYWALL		
3: Bathroom- Hall		Code
9162	PATCH WORK >> PATCH DRYWALL FROM LIGHT FIXTURE RELOCATE >>	1.00
		Sub Total: \$216.02
Section: WINDOWS		
Master Bathroom		Code
27145	VINYL >> SLIDING BEIGE VINYL DUAL PANE WINDOW>>Other	1.00
		Sub Total: \$300.00

Design images are a courtes2 provided to our clients as an imagination aid and not an exact image of the project or items to be included in the project. The client understands and agrees that the items in the compmter rendering of a project may not exist in reality and are not included in the price of the project unless noted in the work order signed by both parties IIKBD LLC and the client. The designs are property of IIKBD and not for redistribution or execution by another company. All designs are conceptual in nature and literal.

PREPARATION

- The company will protect all immediate areas accessing the work site area. Dust barriers and floor protection to be provided as deemed needed. The project area shall be kept clean of all debris generated by the scope of work performed by the company.
- Prior to start of the project, customer is responsible for the removing all personal property from the work areas. The company will protect all immediate areas accessing work site. We ask that customers do not disturb the dust barriers and floor protection the company has provided.
- Any additional materials and/or labor beyond what is described in this section will need a written change order, signed and accepted by the company and client involved.

DEMOLITION

- No structural horizontal and or vertical support beams are included unless otherwise stated in this agreement. Evaluation of any structural support is to be performed during the demolition phase once the item is exposed for evaluation. Client understands and agrees that additional costs will incur for any structural engineering and beam work required. A written change order must be signed and accepted by the company and client involved prior to all materials anwork.

ELECTRICAL

- Only standard white or ivory colors are included for switches, dimmers and outlets. If al mother color is needed, there will be an additional charge.
- If outlets in house are not grounded, then only those items that have new dedicated circuits will be upgraded to grounded outlets.
- Layout of recessed can lighting may vary due to ductnwork, ceiling joist or rafter locations and other obstructions.
- Price assumes attic or open access to install or remove wiring.
- Smoke detectors may be required by your city officials. They are not part of this agreement but may be purchased and installed by the company at an additional charge to the client. The client may chose its own contractor to install such items if required.
- The customer should be onsite during the initial start of electrical at rough-in to confirm locations of lighting, outlets and switching.

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:

Suzy Morrison
11101 W. Tiffany Ct.
Sun City, AZ 85351
(623) 815-0348
jney@interiorinnovations.biz

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: \$52,054.95

Special Notes: Test

Payments as follows:

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

Deposit: \$ 15616.49
Amount due: \$ 15616.49 At Countertop Template
Amount due: \$ 15616.49 Start of Job
Amount due: \$ 5205.50 Balance Due at Completion

Design Consultant

Owner / Purchaser

Acceptance

Owner / Purchaser

Date

Date