

Payment Information



Customer Information

Customer Name: Jane VanHove
Phone: (605) 929-6712
Email: janevanhove@yahoo.com
Estimate Name: Estimate 1

Address: 9707 E Mountain View Rd Unit 1300
Scottsdale, AZ 85258
Sales Person: Rick Ritivoy



Payment Schedule & Terms

Schedule Date

08/11/2017

Deposit: \$5,671.60 ✓

At Final Measure: \$0.00

At Countertop Template: \$5,671.60

At Delivery of Cabinets: \$0.00

11/13/2017

Start of Job: \$5,671.60 ✓

At Substantial Completion: \$0.00

At Start of Flooring: \$0.00

Others: \$0.00

At Start of Drywall: \$0.00

Balance Due at Completion: \$1,890.53

SAVE



Executed Change Order List

C/O TITLE	STATUS	TYPE	CHANGE ORDER DATE	UPDATED DATE	UPDATED BY	PAYMENT TERM	AMOUNT
Change Order 1	Executed	Change Order	10/19/2017	10/19/2017	Rick Ritivoy	Payment due upon signing of this Change Order	\$894.45 ✓ Pd
Change Order 4	Executed	Change Order	12/11/2017	12/12/2017	Rick Ritivoy	Balance due at Completion	\$408.08 ✓ Pd
drywall and demolition	Executed	Change Order	11/09/2017	11/14/2017	Rick Ritivoy	Payment due upon signing of this Change Order	\$319.33
Under cab lighting and tile floor	Executed	Change Order	10/27/2017	10/27/2017	Rick Ritivoy	Payment due upon signing of this Change Order	\$3,092.62 ✓ Pd



Received Payment

DATE	PAYMENT TERM	PAYMENT TYPE	REFERENCE	AMOUNT		
8/11/2017	Deposit	Check ▼	8121	\$5,671.60	Edit	Delete
11/8/2017	Change Order 1, Under cab lighting and tile floor	Credit Card ▼		\$3,987.07	Edit	Delete
11/13/2017	Start of Job	Credit Card ▼		\$5,671.60	Edit	Delete
12/11/2017	Change Order 4	Check ▼	8360	\$408.08	Edit	Delete

ADD NEW PAYMENT

Contract Amount: \$18,905.34
C/O Amount: \$4,714.48
Total Amount (Contract+C/O): \$23,619.82
Total Received Amount: \$15,738.35
Balance Due: \$7,881.47

System MSG: Data updated successfully

BACK TO PAYMENT SCHEDULE & TERMS

CUSTOMER LIST

SCHEDULE

STATEMENT EMAIL

Payment Schedule & Terms

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

\$18,905.34

RR-0010

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 6-7 Weeks

Company Information:

Interior Innovations
6949 E Shea Blvd Suite 120
Scottsdale, Arizona 85254
602-866-1886
info@interiorinnov.com
www.interiorinnovations.biz

Client Information:

Jane VanHove
9707 E Mountain View Rd Unit 1300
Scottsdale, AZ 85258
605 929 6712
janevanhove@yahoo.com

Payments as follows:

8/11 Deposit: \$ 5671.60 ✓
Amount due: \$ 5671.60 At Countertop Template
Amount due: \$ 5671.60 ✓ Start of Job 11/13
Amount due: \$ 1890.53 Balance Due at Completion

Design Consultant

Jane VanHove
Owner / Purchaser

CLIFF VANHOVE JANE VANHOVE 2618 S RIDGEVIEW WAY SIOUX FALLS, SD 57105-4220		8121 78-4/914 084 0840077307
PAY TO THE ORDER OF <i>Anterior Innovations</i>		DATE <i>8-11-2017</i>
<i>Five thousand six hundred seventy one & 60/100</i>		\$ <i>5671.60</i>
DOLLARS		Security Features Details on Back
FOR <i>Deposit</i>	<i>RR-0010</i>	<i>Jane VanHove</i>
MICR: ⑆091400046⑆ 0840077307⑆ 08121		

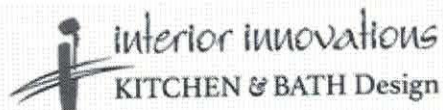
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→ Deposit was made on 8/15/17
AR

CHANGE ORDER

11/09/2017



Customer Name: Jane VanHove

Estimate Name: Estimate 1

Change Order Name: drywall and demolition

DETAILS OF CHANGE TO THE ORIGINAL CONTRACT: ADDITION, DELETION OR CLARIFICATION

Misc Options

Status	Short Notes	Section Name	Item Name	
ADDED	Remove cabinets in additional area.	DEMOLITION	INTERIOR >> REMOVE CABINETS >>	83.25
	Repair drywall and texture at additional cabinet area.	WALL & CEILING DRYWALL	PATCH WORK >> WALL REPAIR TAPED BLENDED TEXTURE >>	236.08

ADDITIONAL CHARGE TOTAL FOR WORK DESCRIBED ABOVE, TAX 319.33

**** Please note that any change orders to an existing contract will delay the completion of your remodel.**

Payment to be made as follows:

Payment due upon signing of this Change Order

Design Consultant

Date

Customer Signature

Date

need to
collect on
this one

5875623
INTERIOR INNOVATIONS
6949 E SHEA BLVD STE 120
SCOTTSDALE, AZ. 85254
520-461-1570

Term ID: 002

Ref #: 001

Sale

XXXXXXXXXXXX5805

VISA

Entry Method: Manual

11/08/17

09:22:17

Inv #: 000001

Appr Code: 03851C

Apprvd: Online

Batch#: 000038

AVS Code: Z

V-Code: M

Total: \$ 3,987.07

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X RR-0010

Van Hove

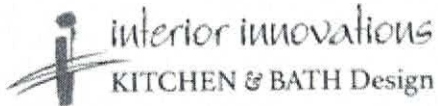
Merchant Copy
THANK YOU!

change order #1
\$ 894.45

undrecabint lighting
and tile floor
\$ 3092.62

CHANGE ORDER

10/19/2017



Customer Name: Jane VanHove

Estimate Name: Estimate 1

Change Order Name: Change Order 1

DETAILS OF CHANGE TO THE ORIGINAL CONTRACT: ADDITION, DELETION OR CLARIFICATION

Approved by phone 10-19 10:17 am

Kitchen

Status	Short Notes	Section Name	Item Name	
ADDED	Move outlet	ELECTRICAL	OUTLETS >> RE-INSTALL EXISTING OUTLET >>	171.45
	Relocate water line	PLUMBING	KITCHEN PLUMBING >> ADDITIONAL PLUMBING ITEMS >> WATERLINE TO REFRIGERATOR UNDER 8FT >>	234.00
	Had to move pipe into ceiling area	PLUMBING	GENERAL PLUMBING >> STACK VENT >> RELOCATE VENT PIPE ELBO WINTO CEILING>>Other	489.00

ADDITIONAL CHARGE TOTAL FOR WORK DESCRIBED ABOVE, TAX

894.45

** Please note that any change orders to an existing contract will delay the completion of your remodel.

*p & in
full 11/30*

Payment to be made as follows:

(Rick Ritivoy)

10/19/2017

Payment due upon signing of this Change Order

Salesperson Signature

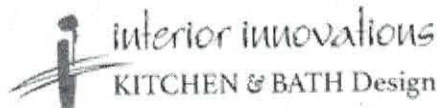
Date

Customer Signature

Date

CHANGE ORDER

10/27/2017



Customer Name: Jane VanHove

Estimate Name: Estimate 1

Change Order Name: Under cab lighting and tile flc

DETAILS OF CHANGE TO THE ORIGINAL CONTRACT: ADDITION, DELETION OR CLARIFICATION

Kitchen

Status	Short Notes	Section Name	Item Name
ADDED	Need to create access points for the electrician to run wiring.	DEMOLITION	INTERIOR >> OPEN WALL AND CEILING FOR ELECTRICAL>>Other
		ELECTRICAL	LIGHTING >> LED >> 25 Watt iluma Power Pack >>
		ELECTRICAL	LIGHTING >> LED >> 40 Watt iluma Power Pack >>
	2700K warm light white strip color	ELECTRICAL	LIGHTING >> LED >> LED STRIP LIGHT >>
	TWO client supplied light fixtures over bar top.	ELECTRICAL	LIGHTING >> PENDANT LIGHT FIRST ONE LABOR ONLY >>
	Reapir floor where cabinet is not covering tile	WALL & CEILING DRYWALL	PATCH WORK >> REPAIR WALLS AND CEILING FROM MECHANICAL WORK >>
		TILE, STONE, PORCELAIN OR CERAMIC	TILE >> FLOOR REPAIR EXISTING TILE SUPPLIED BY CLIENT >>

ADDITIONAL CHARGE TOTAL FOR WORK DESCRIBED ABOVE, TAX 3,092.62

** Please note that any change orders to an existing contract will delay the completion of your remodel.

Paid 11/08

Payment to be made as follows:

(Rick Ritivoy)

10/27/2017

Payment due upon signing of this Change Order

Salesperson Signature

Date

Customer Signature

Date

5075623
INTERIOR INNOVATIONS
6949 E SHEA BLVD STE 120
SCOTTSDALE, AZ 85254
520-461-1570

Term ID: 002

Ref #: 001

Sale

XXXXXXXXXXXX5805

VISA

Entry Method: Manual

11/13/17

09:55:29

Inv #: 000001

Appr Code: 05044C

Apprvd: Online

Batch#: 000040

AVS Code: Z

V-Code: M

Total:

\$ 5,671.60

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

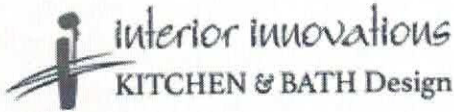
X RR-0010

Merchant Copy
THANK YOU!

Start of
job

CHANGE ORDER

12/11/2017



Customer Name: Jane VanHove

Estimate Name: Estimate 1

Change Order Name: Change Order 4

DETAILS OF CHANGE TO THE ORIGINAL CONTRACT: ADDITION, DELETION OR CLARIFICATION

Kitchen

Status	Short Notes	Section Name	Item Name	
DELETED	Tile allowance for back splash is 484.00	TILE, STONE, PORCELAIN OR CERAMIC	TILE OR STONE ALLOWANCE >> TILE ALLOWANCE 8.00 >>	-484.00
ADDED	WPT	TILE, STONE, PORCELAIN OR CERAMIC	TILE OR STONE ALLOWANCE >> Bacara Montecito Blend >>Other	892.00

ADDITIONAL CHARGE TOTAL FOR WORK DESCRIBED ABOVE, TAX 408.00

** Please note that any change orders to an existing contract will delay the completion of your remodel.

Payment to be made as follows:

Balance due at Completion

Design Consultant

Date

Customer Signature

Date

paid by check # 8360
\$408.08

Jane VanHove 12-11-2017

SR

CLIFF VANHOVE JANE VANHOVE 2618 S RIDGEVIEW WAY SIOUX FALLS, SD 57105-4220		8360 78-4/914 084
PAY TO THE ORDER OF <u>Interior Innovations</u>		<u>12-11-2017</u> DATE
<u>Four hundred eight & 08/100</u>		<u>\$408.08</u>
FOR <u>Chg order #4 Backsplash</u>		DOLLARS
Signature: <u>Jane VanHove</u>		Photo Safe Deposit® Details on back
MICR LINE: ⑆091400046⑆ 0840077307⑆ 08360		