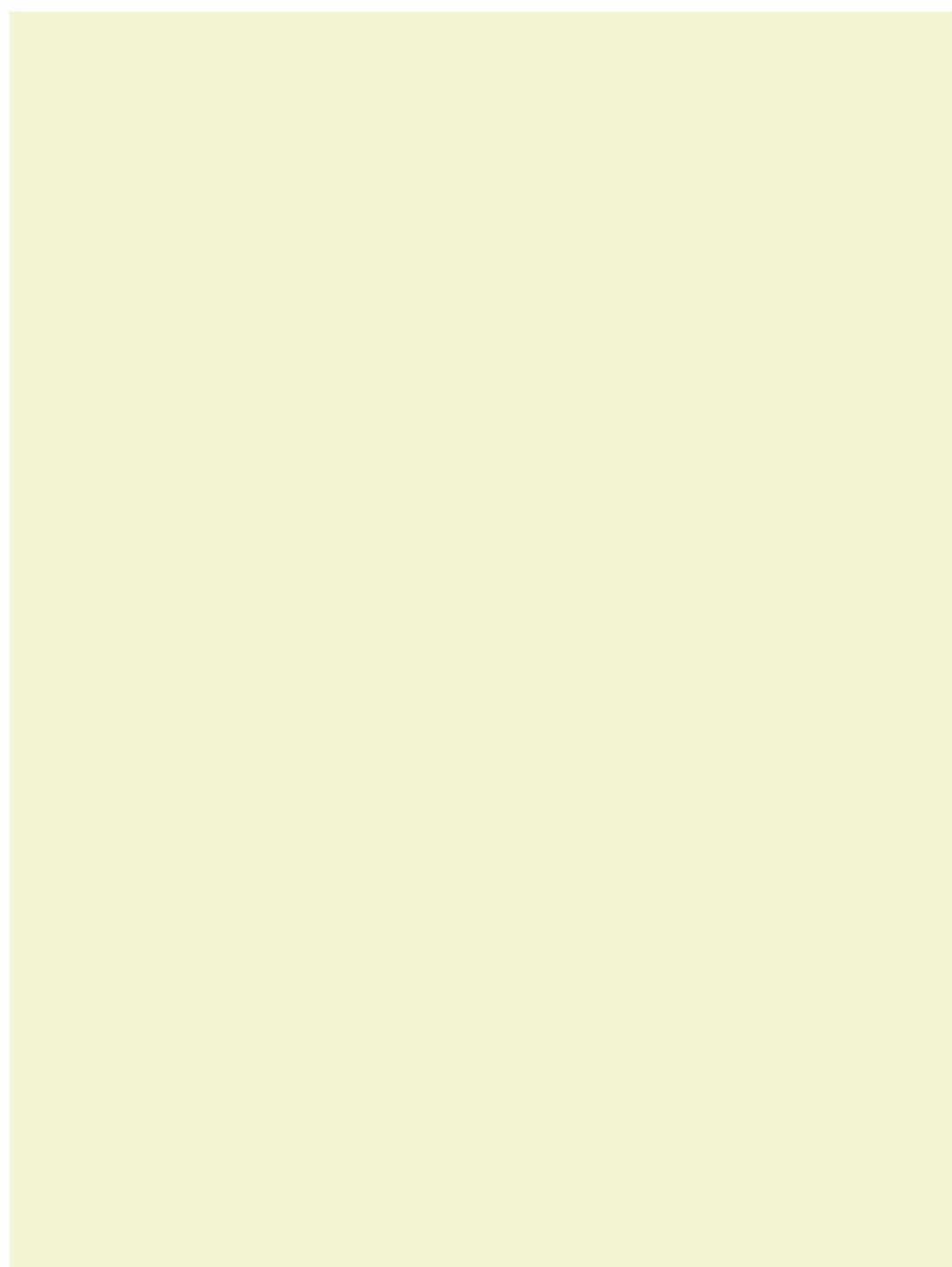




6949 E Shea Blvd Suite 120
Scottsdale, Arizona 85254
602-866-1886

e-mail: lallen@interiorinnovations.biz
www.interiorinnovations.biz

To access your project portal, Please click [here](#)



[illegible]

Contractor shall maintain an Arizona general contractor's license. Residential License ROC 266763093021 085888 Permits, Architecture & Engineering Contractor shall obtain all permits at homeowners expense unless otherwise specified. If a homeowner's association governs the Project, Client shall be responsible for all associated fees and obtaining the necessary approvals. In addition, Client shall be responsible for the cost of any related architectural, engineering and blueprinting services, as well as any costs related to errors and omissions to Plans provided directly by Client to Contractor.

Contractor shall use all materials specified in the agreement where reasonably possible. However, if such materials are unavailable on a timely basis, Contractor may substitute materials of comparable price, value and quality. In addition, Contractor

All changes or modifications to this contract or plan shall be in writing signed by both parties. No oral agreements are recognized.

In the event of any dispute claim, question or disagreement arising from or relating to this agreement or the breach thereof the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of 60 days, then, upon notice by either party to the other, all disputes, claims, questions, or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Commercial Arbitration Rules. If a dispute arises out of or relates to this contract, or the breach thereof, and if the dispute cannot be settled through negotiation, the parties agree first to leadh tsth the pr

If this contract was solicited at your home, you may cancel this transaction, without any penalty or obligation, within three business days from the above date.

If you cancel this home improvement contract, any payments made by you under the home improvement contract and any negotiable iastrument executed by you will be returned within ten business days following receipt by the home improvement contractor of your cancellation notice, and any security interest arising out of the transaction will be cancelled.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice of cancellation to:

(Name of home improvement contractor)

at 6949 E Shea Blvd Suite 120

not later than midnight of

I hereby cancel this transaction.

Date

Owner's signature (Sign only if you want to cancel)

Lori LaBere

7718 E. Charter Oak Rd.

"initials here indicate that client has received this notice." _____

- 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

In consideration for the aforementioned materials, labor and services, the owner agrees to pay the company / contractor in U.S. dollars the sum of:

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 4-6 Weeks

Payments as follows:

Design Retainer Fee:	\$ 800.02	
Amount due:	\$ 42704.91	At Final Contract Signing
Amount due:	\$ 28469.94	Start of Job
Amount due:	\$ 21352.46	At Start of Drywall
Amount due:	\$ 14234.97	At Start of Plumbing
Amount due:	\$ 14234.97	At Start of Tile Work
Amount due:	\$ 7117.49	At Start of Electrical
Amount due:	\$ 7117.49	At Delivery of Cabinets