

Contract Document



Date: 04/28/2022
Customer Name: JANE FAQELL
Customer Name2
Sales Person: Ray Smith
Sales Email: rsmith@azinteriorinnovations.com

Location: Garage- Attached Sub Total: \$10.00

CABINETRY:

test 1e	12,223.00
NOTES: fdsfsdafdsa	

Sub Total: \$10.00

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 lead time to start project is

Company Information:

Arizona's Interior Innovations
6949 E. Shea Blvd., #120

Scottsdale, Arizona 85254
(602) 866-1886

www.azinteriorinnovations.com

Client Information:

JANE FAQELL
9679 W. CAROL AVE

PEORIA, AZ 85345
(617) 974-1663
jfagell@gmail.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:	\$10.00
Tax:	\$0.00
Total Amount:	\$10.00

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:	\$ 3.00	
Amount due:	\$ 3.00	At Countertop Template
Amount due:	\$ 3.00	Start of Job
Amount due:	\$ 1.00	Balance Due at Completion

Design Consultant

Acceptance

Date

Owner / Purchaser

Owner / Purchaser

Date