

Contract Document



Date: 02/24/2022

Customer Name: RICH & LEANN WILLIAMS

Customer Name2:

Sales Person: Ray Smith

Sales Email: rsmith@azinteriorinnovations.com

Section: ELECTRICAL		Sub Total:	\$573.50
Cabinetry:			
APPLIANCES >> NEW DISHWASHER CIRCUIT			1.00

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:

RICH & LEANN WILLIAMS
4911 TWIN OAKS LOOP
HAPPY JACK, AZ 86024
(623) 565-4455
tm4funaz@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:	\$573.50
Tax:	\$0.00
Total Amount:	\$573.50

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:	\$ 172.05	
Amount due:	\$ 172.05	At Countertop Template
Amount due:	\$ 172.05	Start of Job
Amount due:	\$ 57.35	Balance Due at Completion

Design Consultant

Acceptance

Date

Owner / Purchaser

Owner / Purchaser

Date