

Eve Colour Selection

Date sep 1/2007

3515 Kariya Drive, Mississauga, ON. Suite # 211 Unit # 10 Level 2 Floorplan I

Purchaser(s): HARTINDER PAUL MANN

Kitchen:

☐ A

☐ B

☒ C

☒ Added Height Upper Cabinets

☐ 1 1/4" Granite Countertop

☐ White (cabinet only)

☐ Valance Lighting

☐ Under-mount Kitchen Sink

Appliances:

☐ White

☐ Black

☒ Stainless *as per agreement*

☐ Fridge Waterline

Upgrade Model # _____

Main Bathroom:

☒ D

☐ E

☐ F

☐ G

☐ H

☐ I

☐ J Stone Vanity Countertop

☐ Shower Stall

☐ Jetted Tub

☐ Under-Mount sink

Master Ensuite:

☐ D

☐ E

☐ F

☐ G

☒ H

☐ I

☐ J Stone Vanity Countertop

☐ Shower Stall

☐ Jetted Tub

☐ Under-Mount sink

Hardwood:

☐ K

☐ L

☒ M

☒ Living Room/Dining Room/ Hallway

☐ Den

☐ Master Bedroom

☐ 2nd Bedroom

☐ 3rd Bedroom

☐ Entry

☐ Kitchen

Carpet:

☐ N

☐ O

☒ P

Venetian Blinds:

☐ Supply and install Venetian blinds.

Miscellaneous:

Purchaser(s): *[Signature]*

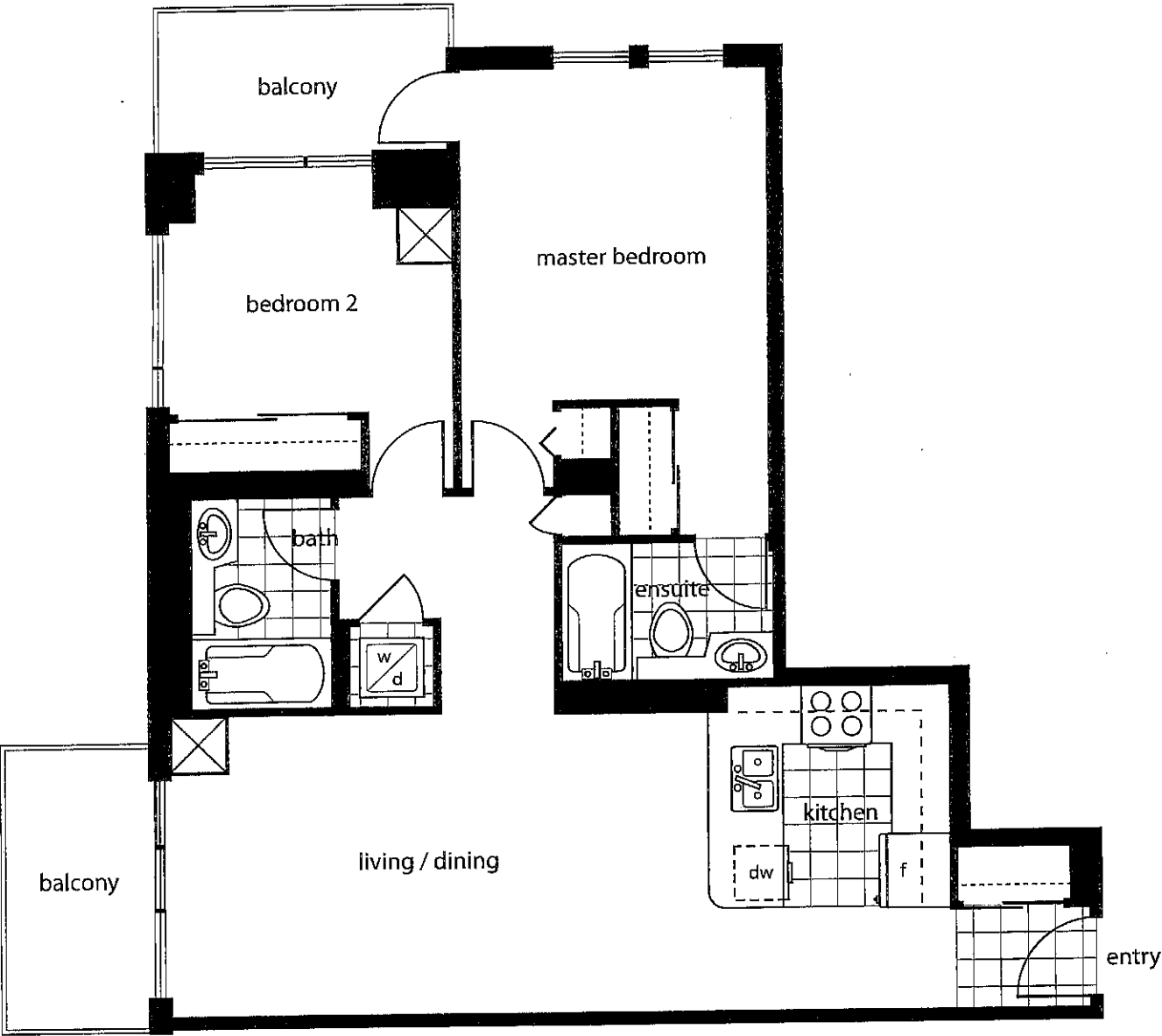
Vendor: *[Signature]*

all set

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Purchaser(s) HARTINDER PAUL MANN

floorplan i:




The floor plan shown above is for reference purposes only. This plan is not to scale and is subject to architectural review and revision, including, without limitation, the Unit being constructed with a layout that is the reverse of that set out above. All details and dimensions, if any, are approximate, and subject to change without notice in order to comply with building site conditions, municipal, structural, Vendor and/or architectural requirements. Balconies and Terraces are exclusive use common elements, shown for display purposes only and location and size vary according to applicable floor plan design layout. Materials, specifications, floor plans and dimensions are subject to change without notice. Window size and type may vary. E & O.E.

Item(s) of Finishing Option(s) Payable	Amount
Upper kitchen cabinets to approx. 41"	900.00
Total Amount before GST	900.00
GST	54.00
Total Payable to Vendor	954.00

Paid
Sep 9, 2007
cheque # 044

*All cheques made payable to Amacon Development (Huronario) Corp.

Purchaser(s): 
Vendor: 