

UPG +\$

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TRIM UPGRADE

Purchaser: Michael and Sherry
 Date: 15-Jul-11
 Lot #: 9
 Model: 9
 Development: Schoolhouse Villa
 Decor Consultant: Avissa Moltahedi

Note: The Purchaser and Vendor agree that the Vendor shall be responsible to complete the changes or extras set out below but will not be liable to the Purchaser in any way if for any reason the work covered by the extra or change is not carried out. The Purchaser further agrees that the Vendor shall have the right to refuse at any time to complete any of such changes. In such event, any monies paid in connection with same shall be returned to the Purchaser. In the event of the Purchaser and Vendor any changes or extras previously made by the Purchaser, the Vendor shall not be responsible in the event that such amendments are not implemented, and if instead the work is completed based on the original choices. The Vendor shall in no way be responsible to the Purchaser as a result thereof, the Purchaser acknowledging that the Vendor is not able to warrant that any such amendments can be implemented.

NO CANCELLATIONS BY THE PURCHASER WILL BE ALLOWED AFTER SEVEN DAYS OF SIGNING THIS AGREEMENT

ARCHWAYS: Wainscoting at the archways : at Main Hall at Dining Room and Kitchen/Great Room	\$ 225.00	2	\$ 450.00
DINING ROOM: Wainscoting as per meeting	\$ 1,666.00	1	\$ 1,666.00
CREDIT		0	
2CR	\$ -		\$ -
3CR			
Notes/Comments:		SUBTOTAL:	\$ 2,116.00
		HST	\$ 275.08
		TOTAL:	\$ 2,391.08

REC'D	Deposit #	Chq #	Amount
✓	Deposit # 1	763	\$ 1,200.00
	Deposit # 2		\$ -
	Deposit # 3		\$ -
	Deposit # 4		\$ -
	Total Balance due:		\$ 1,191.08

SUBSTITUTIONS: If any colour is not available at time of installation Purchaser is aware that SEVEN business days will be allowed to RESELECT of colour. Should the Purchaser NOT make the request within the 7 business days, the Seller reserves the right to RESELECT for the Purchaser.

Purchaser: *Michael Burt* Date: *July 15, 2011*
 Purchaser: *Sherry N Burt* Date: *July 15, 2011*

Per: *Handwritten Signature*
 VENDOR APPROVAL: *Handwritten Signature* Date: *July 15/11*
 (Signed on final acceptance)
 Avissa Moltahedi
 Design Consultant (Print Name)
 Design Consultant Signature: *Handwritten Signature* Date: *July 15/11*

This document must be approved by Vendor to be valid.

MICHAEL BURT
 SHERRY N BURT
 6488 EASTRIDGE RD
 MISSISSAUGA ONTARIO L5N4K9

763
 DATE 20110722
 Y Y Y Y M M D D

PAY TO THE ORDER OF *AVISA HOMES INC.* \$ *1200.00*
Twelve Hundred Dollars 100 DOLLARS

THE BANK OF NOVA SCOTIA
 www.scotiabank.com 1-800-4-SCOTIA
 ERIN MILLS TOWN CENTRE
 5100 ERIN MILLS PARKWAY, UNIT R119, P.O. BOX 77
 MISSISSAUGA, ONTARIO L5M 4Z5

35832



Sherry N Burt MP

MEMO *Trim Quote*

⑈ 763 ⑈ ⑆ 54726 ⑈ 002 ⑆ 01736 ⑈ 81 ⑈