



TILE UPGRADES

Purchaser: MICHAEL AND SHERRY BURT
 Date: 25-Jul-11
 Development: Schoolhouse Vale

Lot #: 9 Model:
 Décor Consultant: Avisso Mojtabedi

Note: The Purchaser and Vendor hereby agree that the Vendor shall undertake 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 amending any choices on any matters 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

DESCRIPTION OF EXTRAS	Price/Unit	# of Units	Total Price
BASEMENT LANDING: Taj Mahal Grey 12 x 24 brick install	\$ 120.00	1	\$ 120.00
Notes/Comments:			
		SUBTOTAL:	\$ 120.00
		HST	\$ 15.60
		TOTAL:	\$ 135.60
CREDIT 1			\$
			\$
			\$
			\$
CREDITED ITEMS SUBTOTAL			\$
		GRAND TOTAL:	\$ 135.60

W.D. T. 11/11/11. If any refund is not available at time of installation Purchaser is aware that S.V.N. Inc. will be liable to REFLECT for the Purchaser. Purchaser NOT make the refund within the 2 business days, the Vendor reserves the right to REFLECT for the Purchaser.

Purchaser: Michael Burt July 25, 2011
 Purchaser: Sherry Burt July 25, 2011
 Design Consultant (Print Name): Amisse
 Design Consultant Signature: [Signature] Date: Aug. 4/11

DATE REC'D	CHK DATE	Deposit #	Amount
✓	July 29/11	Deposit #1	135.60
		Deposit #2	\$
		Deposit #3	\$
		Deposit #4	\$
		Total Balance Due:	\$ 135.60

Pac-Hush Homes Inc.

VENDOR APPROVAL

(Signed on final acceptance)

Date:

This document must be approved by Vendor to be valid.

MICHAEL BURT
 SHERRY N BURT
 6488 EASTRIDGE RD
 MISSISSAUGA ONTARIO L5N4K9

768

DATE 20110729
 Y Y Y Y M M D D

PAY TO THE
 ORDER OF

HUSA Homes Inc.

One Hundred Thirty Five Dollars

\$ 135.60

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



[Signature]

MEMO

BASEMENT TILE

768 54726 002 01736 81