



ELECTRICAL ADD ONS

indition
MULTIPLY BY 100 TO GET PRICE

UPG + \$ ✓

Purchaser: Michael and Sherry Burt
 Date: 26-Jul-11
 Development: Schoolhouse Vale

Lot #: 9
 Model:
 Décor Consultant: Avisa Mojtabedi

Note: The Purchaser and Vendor hereby agree that the Vendor shall undertake to complete the change, 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 price 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
GROUND FLOOR HALLWAY: Additional low voltage halogen potlight with white trim		\$ 285.00	1	\$ 285.00
PURCHASED ITEMS SUBTOTAL		\$	0	\$ 285.00
CREDIT		\$	0	\$
	2CR	\$		\$
	3CR	\$		\$
CREDIT SUBTOTAL		\$	0	\$
Notes/Comments:		SUBTOTAL:		
		HST		
		TOTAL:		
		\$ 285.00		
		\$ 37.05		
		\$ 322.05		

REC'D	Deposit #	Chq #	Amount
✓	Deposit # 1	769	\$ 322.05
	Deposit # 2		\$
	Deposit # 3		\$
	Deposit # 4		\$
Total Balance due:			\$ 322.05

PAID IN FULL
 0.00

WARRANTY: This warranty is valid only if the work is completed within the time specified in the contract. The Purchaser must provide a written statement of the work to be completed. Should the Purchaser not provide the required statement, the Vendor shall not be liable for the work. The Purchaser must provide a written statement of the work to be completed.

Purchaser: *Sherry Burt* Date: *27 July 2011*
 Purchaser: *Michael Burt* Date: *27 July 2011*

Per: Hush Homes Inc.

VENDOR APPROVAL
 (Signed on final acceptance)

Date:

Jackie Pezer-Lime
 Design Consultant (Print Name)

Design Consultant Signature

Date

Avisa Mojtabedi
 Aug. 4/11

This document must be approved by Vendor to be valid.

MICHAEL BURT
 SHERRY N BURT
 6488 EASTRIDGE RD
 MISSISSAUGA ONTARIO L5N4K9

769

DATE 20110729
 Y Y Y Y M M D D

PAY TO THE
 ORDER OF

HUSH HOMES INC.

\$ 322.05

Three Hundred Twenty Two Dollars ⁰⁵/₁₀₀

100 DOLLARS

Security features
 included.
 Details on back.

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

MEMO

Anthony Perle

35832



Sherry Burt

MP

⑈769⑈ ⑆54726⑈002⑆ 01736⑈81⑈