



COUNTERTOP UPGRADE

Purchaser: MICHAEL AND SHERRY BURT
 Date: 25-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 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
1	KITCHEN: Main counterspace - Caesarstone Raven 4120 - profile edge: cut #12	\$ 850.00	1	\$ 850.00
2	KITCHEN: Island and Butler's pantry - Caesarstone Misty Carrera 4141 - profile edge: cut #11		1	\$ -
3	ENSUITE: Countertop - Caesarstone Misty Carrera 4141 - profile edge: cut #11 (including 4" high backsplash square edge)	\$ 475.00	1	\$ 475.00
4	SHARED W/C: Countertop - Caesarstone Pebble 4030 - profile edge: cut #10 (including 4" high backsplash square edge)	\$ 390.00	1	\$ 390.00
Notes/Comments:		\$		\$
		SUBTOTAL:		\$ 1,715.00
		HST		\$ 222.95
		TOTAL:		\$ 1,937.95

CREDIT 1		\$		\$
		\$		\$
		\$		\$
CREDITED ITEMS SUBTOTAL		\$	0	\$

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

Purchaser: *Michael Burt* Date: *July 26, 2011*

Purchaser: *Sherry Burt* Date: *July 26, 2011*

Design Consultant (Print Name): *Avisa Mojtabedi*

Design Consultant Signature: *Avisa Mojtabedi* Date: *Aug. 4/11*

DATE REC'D	CHQ DATE	Deposit #	Amount
765	July 29/11	Deposit #1	\$ 1,037.95
		Deposit #2	\$ -
		Deposit #3	\$ -
		Deposit #4	\$ -
Total Balance Due:			\$ 1,937.95

Per Hush Homes Inc. *[Signature]*

VENDOR APPROVAL: *[Signature]* Date: _____

(Signed on final acceptance)

This document must be approved by Vendor to be valid.

MICHAEL BURT
 SHERRY N BURT
 6488 EASTRIDGE RD
 MISSISSAUGA ONTARIO L5N4K9

765

DATE 20090729
 Y Y Y Y M M D D

PAY TO THE
 ORDER OF

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

Joan Macdonald
Countertops

35832



Sherry Burt

765 547260020 0173681

\$ 1037.95

100 DOLLARS

Security features included. Details on back.