UPG + $ ✓

HUSH

BACKSPLASH UPGRADES

Purchaser:	MICHAEL AND SHERRY BURT				
Date:	26-Jul-11	Lot #:	9	Model:	
Development:	Schoolhouse Vale	Décor Consultant:		Avissa Mojtahedi	

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 AND BUTLER'S PANTRY BACKSPLASH: 1.5cm x 1.5cm Cera Gres Taupe Mosaic Stone Mix (stone and glass mosaic)	$ 1,390.00	1	$ 1,390.00
	Notes/Comments:	$ -		$ -
		SUBTOTAL:		$ 1,390.00
		HST		$ 180.70
		TOTAL:		$ 1,570.70
CREDIT 1	N/A			$ -
		$ -		$ -
		$ -		$ -
	CREDITED ITEMS SUBTOTAL	$ -	0	$ -

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

		GRAND TOTAL:	$ 1,570.70
DATE REC'D	CHQ DATE	Deposit #	Amount
✓	July 29/11	Deposit #1	770.70
		Deposit # 2	$ -
	764	Deposit # 3	$ -
		Deposit # 4	$ -
Total Balance Due:			$ ~~1,570.70~~ 800.00

Michael Burt — July 26, 2011
Purchaser — Date

Sherry N Burt — July 26, 2011
Purchaser — Date

Avissa Mojtahedi
Design Consultant (Print Name)

Aug. 4/11
Design Consultant Signature — Date

Per: Hush Homes Inc.

VENDOR APPROVAL: — 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

764

DATE 2011 07 29
Y Y Y Y M M D D

PAY TO THE ORDER OF Hush Homes INC. $ 770.70

Seven Hundred Seventy Dollars 70/100 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

35832

MEMO Backsplash

Sherry N Burt MP

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