



PURCHASER'S EXTRAS
Richvale - Carrville Investments Ltd.

PURCHASER: NATALIA PERETT

TEL: RES.: 905-553-5358

LOT NUMBER		PHASE	HOUSE TYPE		
39		1	The Elm (20-3) Elev B		
ITEM	QTY	EXTRA / CHANGE		PRICE	COMMENTS
1		1 - LOCATION: POWDER ROOM REVISIONS TO COLOUR SELECTIONS DATED JULY 12TH, 2016 DELETE THE HUMBER MERINGUE AND SUPPLY AND INSTALL THE SLAB PVC MERINGUE TO THE POWDER ROOM Note: THIS SELECTION HAS BEEN MADE BY THE VENDOR AS CLIENT HAS NOT REPLIED TO THE NOTIFICATION SENT BY EMAIL NOVEMBER 11/16		\$ 0.00	Each
2		1 - LOCATION: MAIN BATHROOM REVISIONS TO COLOUR SELECTIONS DATED JULY 12TH, 2016 DELETE THE HUMBER MERINGUE AND SUPPLY AND INSTALL THE SLAB PVC MERINGUE TO THE MAIN BATHROOM Note: THIS SELECTION HAS BEEN MADE BY THE VENDOR AS CLIENT HAS NOT REPLIED TO THE NOTIFICATION SENT BY EMAIL NOVEMBER 11/16		\$ 0.00	Each
3		1 - LOCATION: MASTER ENSUITE REVISIONS TO COLOUR SELECTIONS DATED JULY 12TH, 2016 DELETE THE HUMBER LATITUDE EAST AND SUPPLY AND INSTALL THE SLAB PVC LATITUDE EAST TO THE MASTER ENSUITE Note: THIS SELECTION HAS BEEN MADE BY THE VENDOR AS CLIENT HAS NOT REPLIED TO THE NOTIFICATION SENT BY EMAIL NOVEMBER 11/16		\$ 0.00	Each
4		1 - LOCATION: LOWER LEVEL BATHROOM REVISIONS TO COLOUR SELECTIONS DATED JULY 12TH, 2016 DELETE THE HUMBER LATITUDE EAST AND SUPPLY AND INSTALL THE SLAB PVC LATITUDE EAST TO THE LOWER LEVEL BATHROOM Note: THIS SELECTION HAS BEEN MADE BY THE VENDOR AS CLIENT HAS NOT REPLIED TO THE NOTIFICATION SENT BY EMAIL NOVEMBER 11/16		\$ 0.00	Each

*****Enter TAX number*****

PREPARED BY: Steffanee Appio

PE 3,939-1

SenInvoiceSQL.rpt 22jun15

Initials: _____

CONSTRUCTION SCHEDULING APPROVAL	
PER: _____	_____
DATE: _____	_____



PURCHASER'S EXTRAS
Richvale - Carrville Investments Ltd.

PURCHASER: NATALIA PERETT

TEL: RES.: 905-553-5358

ITEM	QTY	LOT NUMBER	PHASE	HOUSE TYPE	EXTRA / CHANGE	PRICE	COMMENTS
		39	1	The Elm (20-3) Elev B			

\$0.00 Sub Total
\$0.00 Total

This is your direction to install the above extras in accordance with the following terms and conditions:

1. In the event the work on the house has progressed beyond the point where the items covered by this extra cannot be installed without entailing any unusual expense, then this order is to be cancelled and any deposit paid in connection with the same is to be refunded to the purchaser.
2. The Vendor will undertake to incorporate the work covered by the sales extra in the construction of the house but will not be liable to the purchaser in any way, if for any reason the work covered by the extra is not carried out. In that event, any monies paid in connection with the same shall be returned to the purchaser.
3. It is understood and agreed that if for any reason whatsoever the transaction of Purchase and Sale is not completed, the total cost of extras ordered are not refundable to the Purchaser(s).
4. Extras or changes will not be processed unless signed by the Vendor.
5. These extras may not be amended without the written consent of Carrville Investments Ltd.
6. The purchaser(s) and the builder acknowledge and agree that this "Purchaser's Extra" form shall not be deemed to be part of the agreement of purchase and sale entered into between them, nor an addendum thereto.

Payment Summary
<u>Paid By</u> <u>Amount</u>
<u>Total Payment:</u> _____

PURCHASER:

NATALIA PERETT

03-Dec-16
DATE

VENDOR:

PER: Carrville Investments Ltd.

*****Enter TAX number*****

PREPARED BY: Steffannee Appio

PE 3,939-2

SenInvoiceSQL.rpt 22jun15

Initials:

CONSTRUCTION SCHEDULING APPROVAL	
PER:	<u>MD</u>
DATE:	<u>Dec 27/17</u>