

CHANGE ORDER

No: ___

	, ,	Pe, C/1,:		•		
Purch:	aser	Robert	MASSIC	OTTE	Telephone	#:
Lot#		7	Plan# 5	M- 924	/ Mod	del SEAHAUK
Item #	i 1					PRICE
CEI CEI	RAMIO RATE 13 X	es /N e Kuta 13) +	POWDER HYR OF FOYER.	n Roo	ACTUS)	
Item #	2	,	-			
AN	Gl€	CERAMIC IN FOYER	CS ON A , AND 2p	CE BATH.	ikte	
Item #	3					
T. 1						#3 Total
Item #	4					
				GRANI	TOTAL PAID	
This form		a request from the Po	ırchaser(s) tu Pratt Ho	omes to install the	above noted extras/	! /upgrades with the following telims an
1. 2. 3. 4. 5.	extra ca connects The Bui be beld ! same sh: It is und extras/u Fall p	nnot be installed withoution with same shall be redder take to in the purchaser(s) all be returned to the pulerstood and agreed that pulerstood and agreed that pulerstood and agreed that pulers are not any must be	t entailing any unusual o funded to the purchaser. corpurate the work cove) in any way, if for any re echaser.	r extra expense, then red by the above note eason the work is not ever, the transaction eser(s). Change Order	this "Change Order' of extra/upgrade in the carried out. In that of of Purchase and Sale r before submi	
		7			00.	
DATED .	at _ <i>D</i>	<u>ARRIE</u>	THIS	DAY OF	HTRIC	20 10.
ī	WITNESS				PURCHASER	······································
į	WITNESS				PURCHASER	<u> </u>
Accepte DATED		RRIE	THIS <u>4</u>	DAY OF_	Non	20 <i>_7</i> ©
RECEIVED MAY 0 4 2010 CHE-7						: <u> </u>