

CHANGE ORDER

	CHANGE ORDER	No:
Date: 100 7 2010		
Purchaser HANADI AND	ARASH BUSHEHEL Telepho	ma #•
Lot# 20712 ESV	· ^ ^ .	Model PAVAROTTI
Item # 1		PRICE
STAIN KAILINGS	AND STAIRCASE TS	
MATCH HARD WOOD	Floor.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
UPGRADE COUNTE	a FOR POWDERBUM	
W/812-35 /	, ,	
Item #3		
		#3 Total
<u>Item #4</u>		73 10141
	GRAND TOTAL PAI	
2. The Builder will undertake to store the best will undertake to store the best store and the purchaser(s) in state shall be returned to the purchaser(s) in state shall be returned to the purch state shall be returned and agreed that if it is understood and agreed that if it extrus/upgrades ordered are not ret Full payment must be at	porate the work covered by the above noted extra/apprade is any way, if for any reason the work is not carried out. In the aper. We any reason whatsoever, the transaction of Parchase and S	ter" is to be cancelled and say monies paid in the construction of the property, but will not at event, any monies paid in connection with tale in not completed, the total cost of miltling.
DATED AT BARRIE	THIS	EC 20/0_
M. May An	PURCHASE	
WITNESS TO CALL IT	EURCHASE	$\sim U$
Accepted; BARRIK DATED AT	THIS	14BEA. 20 10
	PRATICHANSEN GROUP R	<u></u>
PECEIVED DEC 2 0 2010 ESV-2002		