

This agreement is between:

Adding Value, LLC
4650 Luke Drive
Cumming, GA 30040
(770) 889-2034



Adding Value LLC

ph. 770-889-2034

www.AddingValueLLC.com

And:

Bill To Address:

Name: Dutch Walker
Address: 1310 Brook Knoll Ln.
City, State, Zip: Cumming, GA 30041

Delivery/Install Site:

Name: (SAME)
Address: _____
City, State, Zip: _____

Contractor will furnish all labor and materials to construct and complete the project described above in a good workmanlike manner:

100% Epoxy Garage Floor Resurface
(Grey without Chips)

County Forsyth
Sub Total \$ 1,350.00

Requested Start Date: _____

Check # _____

Checks should be payable to
Adding Value, LLC.

Deposit \$ 675.00
Amount Due
Upon Install \$ 675.00

A deposit of fifty percent of the Grand Total is due at the time of contract. Balance is then due upon Job Completion. Adding Value, LLC reserves the right to collect remaining Balance after Deposit in two equal payments at the start of work and completion for jobs exceeding \$7,500. All amounts to be paid by homeowner (i.e. overages above or below preceding estimates) are due at time of agreement acceptance. A \$25.00 service charge is applied to all returned checks. Customer agrees to pay an additional 1.5% per month (18% per annum) on any past due amounts and a surcharge for any accounts turned over to collection purchaser. By signing below customer is stating he/she is in agreement to terms and conditions listed here on pages 1 and 2 of this contract and to pay the above amount under the Terms of this Agreement upon the acceptance of Adding Value, LLC of this work. If the customer refuses installation for any reason, the customer agrees to liability and to pay for all expenses resulting from this occurrence. Additional overages or overruns are not to be considered as part of any remaining construction funds for purposes of determining the final draw.

Customer Signature

Adding Value LLC Representative

Date

Date