

**McGee Investments**  
**DBA GREENFIELD HOUSING CENTER**

2117 Highway 70 East  
Garner, North Carolina 27529  
(919) 772-2220

BUYER(S) Jeffrey & Cathy Pascoe	PHONE (703) 501-8864	DATE 04/20/20
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ADDRESS 302 Brandywine House Rd, Bethany Beach, DE 19930		
DELIVERY ADDRESS 1494 Carson Gregory Rd., Angier, NC 27501		

MAKE Fleetwood	MODEL Pegasus - 28483S	YEAR 2020	BEDROOMS 3	BATHS 2	FLOOR SIZE 48   W 28	SQUARE FEET 1264
SERIAL NUMBER		<input checked="" type="checkbox"/> NEW <input type="checkbox"/> PREOWNED <input checked="" type="checkbox"/> MFD <input type="checkbox"/> MOD			SALESPERSON Brian Honeycutt	

I have received a copy of Form NC/NC. INITIAL(S) \_\_\_\_\_

<b>OPTIONAL EQUIPMENT, LABOR AND ACCESSORIES</b>		<b>BASE PRICE OF UNIT</b>	\$ 90,025.00
Home as Follows:	\$ 90,025.00	SALES TAX	1,850.13
Delivery, Setup, Trim, Included to an Average height of 36"			
HVAC Included			
		<b>SUB-TOTAL</b>	\$ 91,875.13
Site Improvements to Include:		Title Fee	52.00
Building Permit (Manufactured Home)		<b>CASH PURCHASE PRICE</b>	\$ 91,927.13
Regular Vinyl Skirting		NET TRADE ALLOWANCE	\$
Electrical			
Plumbing			
4 X 5 Stoop (2)			
Vapor Barrier		Down Payment	\$ 9,200.00
Trench water line to well		CASH DOWN PAYMENT	\$
Termite Pre-treat		<b>LESS TOTAL CREDITS</b>	\$ -9,200.00
Cleaning Fee		<b>SUB-TOTAL</b>	\$ 82,727.13
Cost Overrun		<b>Unpaid Balance of Cash Sale Price</b>	\$ 82,727.13

Any and all overages or additions not mentioned above will solely be at customers expense

Deletion - Tires and Axles

Customer to provide Home Owners insurance before delivery  
Home to be paid for in full before delivery

This agreement will supercede any and all former purchase agreements

ESTIMATED RATE OF FINANCING \_\_\_\_\_ %

NUMBER OF YEARS \_\_\_\_\_

ESTIMATED MONTHLY PAYMENTS \$ \_\_\_\_\_

**THIS AGREEMENT CONTAINS THE ENTIRE UNDERSTANDING BETWEEN DEALER AND BUYER AND NO OTHER REPRESENTATION OR INDUCEMENT, VERBAL OR WRITTEN, HAS BEEN MADE WHICH IS NOT COVERED IN THIS AGREEMENT.**

BUYER(S) ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER AND THAT BUYER(S) HAVE READ AND UNDERSTAND THE BACK OF THIS AGREEMENT.

**I UNDERSTAND THAT I HAVE THE RIGHT TO CANCEL THIS PURCHASE BEFORE MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE THAT I HAVE SIGNED THIS AGREEMENT. I UNDERSTAND THAT THIS CANCELLATION MUST BE IN WRITING. IF I CANCEL THE PURCHASE AFTER THE THREE DAY PERIOD, I UNDERSTAND THAT THE DEALER MAY NOT HAVE ANY OBLIGATION TO GIVE ME BACK ALL OF THE MONEY THAT I PAID THE DEALER. I UNDERSTAND ANY CHANGE TO THE TERMS OF THE PURCHASE AGREEMENT BY THE DEALER WILL CANCEL THIS AGREEMENT.**

TOTAL OPTIONAL EQUIPMENT, LABOR & ACCESSORIES		\$ 90,025.00
<b>NOTE: WARRANTY AND EXCLUSIONS AND LIMITATIONS OF DAMAGES ON THE REVERSE SIDE</b>		
DESCRIPTION OF TRADE-IN	YEAR	SIZE
MAKE	MODEL	x BEDROOMS
TITLE NO.	SERIAL NO.	COLOR
AMOUNT OWING TO WHOM		
ANY DEBT BUYER OWES ON TRADE-IN IS TO BE PAID BY <input type="checkbox"/> DEALER <input type="checkbox"/> BUYER		

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**DBA GREENFIELD HOUSING CENTER** DEALER

Not Valid Unless Signed and Accepted by an Officer of the Company or an Authorized Agent

SIGNED X \_\_\_\_\_ BUYER

By \_\_\_\_\_ SIGNED X \_\_\_\_\_ BUYER

Approved