

McGee Investments DBA GREENFIELD HOUSING CENTER

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

BUYER(S) **Richard Mooney** PHONE **781-724-7090** DATE **04-16-2021**

ADDRESS **114 Warm Wind Dr. Clayton, NC 27527**

DELIVERY ADDRESS **857 Dixon Rd. Coats, NC 27521**

MAKE Fleetwood	MODEL 270VE56283K	YEAR 2022	BEDROOMS 3	BATHS 2	FLOOR SIZE L 56 W 28	SQUARE FEET 1484
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SERIAL NUMBER _____ **NEW** **PREOWNED** **MFD** **MOD** SALESPERSON **Troy Fair**

I have received a copy of Form NC/NC. INITIAL(S) **RM**

OPTIONAL EQUIPMENT, LABOR AND ACCESSORIES	BASE PRICE OF UNIT \$ 148,570.00
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Price of home includes: set-up, delivery, trim out, heat pump, permits, site plan, 2 loads of crush and run, water tap, conventional-gravity flow septic system, FHA footings and Brick, electrical hook-up, plumbing hook ups, bank and county requirements.	\$ 148,570.00
	SALES TAX 2,657.63
	SUB-TOTAL \$ _____

	CASH PURCHASE PRICE \$ 151,227.63
	NET TRADE ALLOWANCE \$ _____
	\$ _____
	\$ _____
	\$ _____
	CASH DOWN PAYMENT \$ _____
	LESS TOTAL CREDITS \$ 0.00
	SUB-TOTAL \$ 151,227.63

Unpaid Balance of Cash Sale Price \$ **151,227.63**

Dealer and Buyer certify that the additional terms and conditions printed on the other side of this Agreement are agreed to as a part of this Agreement, the same as if printed above the signatures. Buyer is purchasing the above described home; the optional equipment and accessories, the insurance as described has been voluntary; that Buyer's trade-in is free from all claims whatsoever, except as noted.

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.

BALANCE CARRIED TO OPTIONAL EQUIPMENT \$ **148,570.00**

NOTE: WARRANTY AND EXCLUSIONS AND LIMITATIONS OF DAMAGES ON THE REVERSE SIDE.

DESCRIPTION OF TRADE-IN	YEAR	SIZE	x
MAKE	MODEL	BEDROOMS	
TITLE NO.	SERIAL NO.	COLOR	

AMOUNT OWING TO WHOM _____

ANY DEBT BUYER OWES ON TRADE-IN IS TO BE PAID BY DEALER BUYER

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

By _____ Approved _____ SIGNED X _____ BUYER

SIGNED X _____ BUYER