## PRINCETON, NC 27569 (919)735-4400 - FAX (919)735-4494 buyheavenlyhomes.com

091097

| Tom Ludke                        |  | The company of the second of t | 919-333-1380  | DATE                  | OF 12.24   |
|----------------------------------|--|--|---|-----------------------|--|
| ADDRES 35 Cheste                 | ertown Court   |  |   |                       | 05.13.21   |
|                                  |  |  | SALESPE   | KS ZN                 |  |
| 50                               | Mckoy Town Rd Cameron NC   |  |   |                       |  |
| Clayton Farmhou                  | co Transis 200   |  | YEAR BEDROOMS FLOUR SIZE  | HITCH SIZE            | STOUR NUMBER   |
| SERIAL NUMBER                    | se Tuspire 180   |  | 2021 3 60 W 31 L  | 64 , 31               |  |
| TBA:                             | ≫ Na   | COLOR  | PROPOSED DEL  | TVERY COATS           | KEY NUMBERS  |
| LOCATION                         | Management of the Control of the Con |  |   |                       |  |
| CEILING                          | TOPICOL THICKNESS  | TYPE OF INSULATION   |   | FUNIT S               | 76,500   |
| EXTERIOR                         |  |  | OPTIONAL EQUIPMENT  |                       |  |
| FLOORS                           |  |  |   |                       |  |
| THIS INSULATION INFO             | RMATION WAS FURNISHED BY   | THE MANUFACTURER AT  | SUE SUE   | -TOTAL S              |  |
| IS DISCLOSED IN COM              | PLIANCE WITH THE FEDERAL T   | RADE COMMISSION RUI  | LE SALES TAX  |                       |  |
| 16CFR SECTION 460.1              | 6.   |  | Disc. del   | ivery                 | 1600   |
| OPTIONAL                         | EQUIPMENT, LABOR AND A   | CCESSORIES   | NON-TAXABLE ITEMS   |                       | 1000   |
| This purchase i                  | acludas aka  | . 5  | VARIOUS FEES AND INSURANCE  | æ                     |  |
| dropped off on                   | ncludes the new home un  | it,  | CASH PURCHASE PRI   | ICE S                 | 78,100   |
| See additional a                 |  |  | TRADE-IN ALLOWANCE S  |                       | N PRANTAL  |
|                                  | -g. acidenca   |  | LESS BAL DUE on above \$  | 1                     | 22 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |
|                                  |  |  | NET ALLOWANCE S   | 1. 1                  | V 16/1/18  |
|                                  |  |  | CASH DOWN PAYMENT \$ 10,  | 400                   |  |
|                                  |  |  | LESS TOTAL CREDITS  |                       | BROKE STAN   |
|                                  |  |  |   | TOTAL S               |  |
|                                  |  |  | SALES TAX (If Not Included Above                                  |                       | 1770   |
|                                  |  |  | Unpaid Balance of Cash Sale                                       |                       | 69,870   |
|                                  |  |  | Dealer and Buyer certify th                                       | at the addit          | lonal terms and  |
|                                  |  |  | conditions printed on the other                                   | or side of th         | ie Ammannant and   |
|                                  |  |  | agreed to as a part of this Agn<br>above the signatures. Buye     | of its enteredan      | spine the shows  |
|                                  |  |  | I described manufactured home                                     | the antion            | al accomment and   |
|                                  |  |  | accessories, the insurance as de<br>Buyer's trade-in is free from | scribed has b         | een voluntary; that  |
|                                  |  |  | as noted.   | - CHINITS 192         | nasoever, except   |
|                                  |  | •  | ESTIMATED RATE OF FINANCI   | WG /                  | %  |
|                                  |  | †  | NUMBER OF YEARS   | JIV                   | The second secon |
|                                  |  |  |   | 1/-                   | L .  |
|                                  |  |  | ESTIMATED MONTHLY PAYMEN  |                       |  |
|                                  |  |  | THIS AGREEMENT CONTAINS THE ELDEALER AND BUYER AND NO             | THE UNDERS            | TANDING SETWEEN  |
|                                  |  | 1  | INDUCEMENT, VERBAL OR WRITTEN                                     | HAS BEEN M            | ADE WHICH IS NOT   |
|                                  |  | 1  | COVERED IN THIS AGREEMENT. BUYER(S) ACKNOWLEDGE RECEIPT OF        | A COPY OF TH          | IS ORDER AND THAT  |
|                                  |  |  | BUTER(S) HAVE HEAD AND UNDERSTA                                   | NO THE BACK O         | F THIS AGREEMENT.  |
|                                  |  |  | I UNDERSTAND THAT I HAV   | E THE RIG             | HT TO CANCEL   |
| BALANCE CARRE                    | ED TO OPTIONAL EQUIPMENT   | S  | THIS PURCHASE BEFORE BUSINESS DAY AFTER THE                       | MIUNIGHT<br>DATE THAT | OF THE THIRD   |
| ICTE: WARRANTY AND EXC           | LUSIONS AND LIMITATIONS OF DAME  |  | THIS AGREEMENT, I UN  | DERSTAN               | D THAT THIS  |
| DESCRIPTION OF TRADE IN          | YEA  | and drive  | CANCELLATION MUST BE  | IN WRITIN             | G. IF I CANCEL   |
| MAKE                             | Not / A  | BEDROOMS   | THE PURCHASE AFTER TO<br>UNDERSTAND THAT THE                      | DEALER N              | DAY PERIOD, I  |
| TRUE NO                          | N/A  | COLOR  | ANY OBLIGATION TO GIV   | E ME BAC              | K ALL OF THE   |
| MOUNT DWING TO WHOM              | , , .  | V1450038000V8  | MONEY THAT I PAID THE   | DEALER. 1             | UNDERSTAND   |
|                                  |  |  | ANY CHANGE TO THE TE<br>AGREEMENT BY THE DEA                      | ER WILL               | CANCEL THE   |
| ANY DEBT BUYER OWES              | ON TRADE-IN IS TO BE PAID BY   | DÉALER BUYER   | AGREE Month by:   | T. T. Stephen         | בחווטבב וחוס   |
|                                  | 110000000000000000000000000000000000000  |  |   | 1. 11.                |  |
| Mrs Valor Dodores Common and Ac- | HEAVENLY HOMES   | DEALESS  | GNED X Grappler lune / Tom  | make                  | BLYER  |
| - and charge angless             | apled by an Officer of the Company or an Au  |  | OCIAL SECURITARECOST28C7E436                                      | 1 1                   |  |
| Approved By                      |  | E36  | GNED X  |                       | BUYER  |
|                                  |  | 44   | YOU SECURITY OF   | 1                     |  |