Champion Homes Center

• 115 Titan Roberts Rd. • Lillington, NC 27546 • 1 (800) 504-3238

	OBEY ALLEN SMITH	BUYER 2				DATE 9/25/	2023	THIS CONTI	THIS CONTRACT 7/12/2023
MAILING ADDRESS	1366 Hayes Rd	CRY Spring	ake	STATE NC		^{ZIP} 28390		PHONE (9	910) 709-4279
DELIVERY ADDRESS	1384 Hayes Rd				IC	^{2#} 28390		CELL	
SALESPERSON	Pamela Hubbard - 46828	EMAIL ADDDEEDS	z26@gmai	_	_	EMAH. ADDRES		1	
MAKE & MODE	All the second s		YEAR 2024	7		ooms 3	BATHS 2		DEN
SERIAL NUMBE	The state of the s	NEW NEW			0"	-			1493
	MITTICE OF CONSTRUCTION & FINAL PAYMENT			28' 0" x 56' 0" Retail Price		28'0" x 60' 0"			
Buyer intends to finance this purchase and through buyer's lender will			State of the local division in which the local division in the local division in which the local division in the local divisio	Factory Direct Disco			EUKPRIVA		89,215.94 (13,059.46)
provide a	a loan approval letter to Champion Home	s Center Ruyer				DOMESTIC OF STREET	ub Total	\$	76,156,48
process.	es Champion Homes Center to place hom By placing home in the construction production	ress huver understande					as rotal	+	70,130,40
that all down payments are non-refundable. Buyer agrees to and understands that final cayment must be made by lender prior to or upon			Addendum	Addendum "A" Upgrades				\$	2,275.00
delivery	of home. XX	Summer S	Summer Savings Event				\$	(5,757.34)	
	NOTICE OF LOWER 1	(a)(q			and and				
Buyer un	derstands that the approximate complete	on month for home is:				Si	ub Total 2	\$	72,674.14
D	November		Die i					<u></u>	
pr opo sty	derstands that in the event delivery of the within 12 days after home is completed a	_	Standard Freight Charge Factory Trim Out				\$	3,286.00	
\$20 pe	\$20 ser day storage charge that must be paid prior to shipment. X Type to prove the top to the top top to the top top to the top			AC Purchased				\$	2,500.00
Duyeris				Setup Charges				\$	4,500,00 7,000.00
doublese	d by manufacturer and responsible for ar	y damage incurred.	Cutap Ona	gus	~			17	7,000.00
				7,000	·				
	NOTICE OF EREIGHT	The Company of the Co	Home Prep	aration	Fee	e	***************************************	\$	395.00
Buyer und						1			
Departme	for the current date and may not reflect ent of Transportation highway construction	n re-routing, highway							
delivery s	corts, or unique complicated placements lite. X	based on terrain of							
	NOTATIONS & STREET	Taxes					\$	1,972.18	
	NOTATIONS & REMARK	Taxes may cha	Taxes may change based on final delivery address.						
					00 × 20		Total	\$	92,327.32
			The state of the s	Down Payment (-)		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	(13,851.00)		
			Additional	Additional Payment as Agreed (-) Unpaid Balan¢e				0.00	
O VERB	SAL PROMISES Changes may only b	Changes may only be made via signed change of				A CONTRACT OF THE PARTY OF	78,476.32		
Name and Address of the Owner, where	rstands that if not paid 7 business days prior	r to completion, balance m	ge order reques	st and m	nde	k x	harges, X	Х	
uyer agre	es that the unpaid balance due will be pa	aid in full on or before:	Per Lender Re	quireme	ents	X	X		
ERIOD, I U NDERSTAI	AND THAT I HAVE THE RIGHT TO CANCEL IS PURCHASE AGREEMENT. I UNDERSTAN INDERSTAND THAT THE DEALER MAY NOT ND ANY CHANGE TO THE TERMS OF THE A	HAVE ANY OBLIGATION T AGREEMENT BY THE DEA	TO GIVE ME BAC LER WILL CANC	WRITING CK ALL O EL THIS	FTH AGR	CANCEL THE MONEY TO	E PURCHA HAT I PAID	SE AFTER THE DEAL	ER, I
lease read	d your Payment Disclosure carefully for t	ermination of Purchase	Agreement by a	ny party	. All	sales are s	ubject to f	es for ca	ncellation.
crease. If t	erwise stated, if for any reason buyer is not not the cost of the home increases between the amount will be adjusted to cover the increases.	eady to authorize construct date of this agreement an es incurred during such tin	tion of the above d the date dryer ne. X	e home, t authoriz X	the a	smount of this construction,	s purchase buyer agre	agreemen es that the	t is subject to an purchase
	ncuSigned by:		DocuSian	ned by:		1	i d		
	mela Hubbard 10/2/20	023 7:47 AM M	ST Cobey	Sugh	`			10/2	/2023 7:42
000	10/2/2		0787AD00	COBEY	ALI	LEN SMITH	1		Date
" Sh	eila Miller	100 Table 100 Ta							
100	LLIA MILLY NUMBER HAMOS CENTER MANAGER REVIE & ACCEPTANCE	W SIGNED X BUYER							Date