

Carolina Homes of Lumberton

3601 E. Elizabethtown Rd
Lumberton NC 28358
(910) 536-1005 - Fax: (910) 802-4009

000202

BUYER(S) CHHO SCOTT		PHONE 919-227-9020		DATE 3-06-25	
ADDRESS 95 SUNFLOWER LANE SPAIN LAKE NC		SALESPERSON CHHO LYNN			
DELIVERY ADDRESS 95 SUNFLOWER LANE SPAIN LAKE NC 28350 HARRIS					
MAKE & MODEL CLAYTON / TAN SATISFACTION	YEAR 2005	BEDROOMS 3	FLOOR SIZE 148	HITCH SIZE 52	STOCK NUMBER W28
SERIAL NUMBER CLH052294TNABAL	COLOR NEW	PROPOSED DELIVERY DATE		KEY NUMBERS	

LOCATION	R-VALUE	THICKNESS	TYPE OF INSULATION	BASE PRICE OF UNIT	
CEILING	R-33		CELLULOSE		\$ 87,400.00
EXTERIOR	R-13		FIBERGLASS		
FLOORS	R-22		FIBERGLASS		

THIS INSULATION INFORMATION WAS FURNISHED BY THE MANUFACTURER AND IS DISCLOSED IN COMPLIANCE WITH THE FEDERAL TRADE COMMISSION RULE 16CFR SECTION 460.16.

OPTIONAL EQUIPMENT, LABOR AND ACCESSORIES		NON-TAXABLE ITEMS	
DELIVERY; ROCK, LEVEL & TIE DOWN TO CODE INSTALL NEW HEAT PUMP SKINTING (VINYL) (2) STOPS W/ LANDINGS TO CODE PUMPING HOOK-UP ELECTRIC HOOK-UP		VARIOUS FEES AND INSURANCE	
		CASH PURCHASE PRICE \$ 89,475.75	
		TRADE-IN ALLOWANCE \$	
		LESS BAL. DUE on above \$	
		NET ALLOWANCE \$	
CASH DOWN PAYMENT \$21,000.00		CASH AS AGREED \$	
LESS TOTAL CREDITS		\$ 68,475.75	
SUB-TOTAL		\$	

SALES TAX (If Not Included Above)

Unpaid Balance of Cash Sale Price \$

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 manufactured 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 \$	
NOTE: WARRANTY AND EXCLUSIONS AND LIMITATIONS OF DAMAGES ON THE REVERSE SIDE	
DESCRIPTION OF TRADE-IN	YEAR
MAKE	MODEL
TITLE NO	SERIAL NO
AMOUNT OWING TO WHOM	COLOR
ANY DEBT BUYER OWES ON TRADE-IN IS TO BE PAID BY <input type="checkbox"/> DEALER <input type="checkbox"/> BUYER	

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

Approved By

SIGNED * **Chad Scott** BUYER

SOCIAL SECURITY NO _____

SIGNED * _____ BUYER

SOCIAL SECURITY NO _____