## TERRY PATE HOME SALES

1848 Hwy. 74 West • Lumberton, NC 28360 Phone (910) 738-9594 • Fax (910) 738-9409

	solve disputes amo nsumer assistance esolution Process*	It of Housing a ong manufactur or dispute re- and "Additional led to the purch	nd Urban D es, retailers solution prod I Information	breed nome Dispute Hesotuming Program bevelopment (HUD) Manufactured Home Dispute or Installers concerning defects in manufactured gram. For additional information about these pro 1-HUD Manufactured Home Dispute Resolution F e programs are no warranty programs and do not	Resolution I homes. Magrams see Program" in	any states also have sections titled "Disput- the Consumer Manual	
BUYER(S) TOSE So lando Mardona + Fo	sik Estra	dalaca		PHONE 919 - 888-0946	DATE		
BUYER(S) Jose Salgado Mendoza + Erik Estrada Lara  ADDRESS  1182 Rosser P. Hman Rd. Broadway, NC 27505			SALESPERSON	6353			
DELIVERY ADDRESS 182 Rosser P. Hman Rol. Broadway, NC 275				Tonieg			
MAKE & MODEL of	1 161. 1500	ichway, N	16 7/3	EAR BEDROOMS FLOOR SIZE HITC	H SIZE	STOCK NUMBER	
MAKE & MODEL Chempion Poince				526 4 56 W 28 60		JOON HOMBER	
SERIAL NUMBER	Specie NEW	USED	COLOR Flint	/B)ack PROPOSED DELIVERY D		KEY NUMBERS	
LOCATION R-VALUE THICKNESS TYPE OF INSULATION			BASE PRICE OF UNIT \$/08, 500				
CEILING				OPTIONAL EQUIPMENT INCIVDED			
EXTERIOR							
FLOORS			SUB-TOTAL \$108,500				
THIS INSULATION INFORMATION WAS FURNISHED BY THE MANUFACTURER AND			CALFOTAV 4-7/ SQ				
IS DISCLOSED IN COMPLIANCE WITH THE FEDERAL TRADE COMMISSION RULE			SALES TAX 25 76.88				
16CFR. SECTION 460.16.				NON-TAXABLE ITEMS INSURANCE			
OPTIONAL EQUIPMENT, LABOR AND ACCESSORIES				VARIOUS FEES			
Dirt Rod Delivery		ų.	_	1. CASH PURCHASE PRICE	1 5 1	11,076.88	
Silvery			_	TRADE-IN ALLOWANCE \$ 2,500	1 7	111111111111111111111111111111111111111	
AIC			_	LESS BAL. DUE on above \$	1 1//		
steps (2)				NET ALLOWANCE \$2500			
Interior/Entrior Trim				CASH DOWN PAYMENT \$ 1000			
Skirting (viny)			_	CASH AS AGREED \$	1		
Electrica				2. LESS TOTAL CREDITS	s ·	3500	
Water (Hookups (Up to 209+)				SUB-TOTAL \$107, 5 76.88			
Sever			SALES TAX (If Not Included Above)				
				3. Unpaid Balance of Cash Sale P	rice \$/c	07.576.88	
				Dealer and Buyer(s) certify that to conditions printed on the other agreed to as a part of this contract above the signatures. Buyer(s) a described modular or manufact optional equipment and access described has been voluntary. If from all claims whatsoever, exceptions are conditional exceptions of the conditions are conditionally than the conditions are conditionally conditions.	side of to ct, the sa re purch ctured sories. Buyer(s)	this contract are ame as if printer assing the above home, and the Any insurance trade-in is fre	
HOUSE RE-LEVELED AT CUSTOMER'S EXPENSE				ESTIMATED TERMS OF ESTIMATED INTEREST RATE ESTIMATED NUMBER OF YEARS FINE ESTIMATED MONTHLY PAYMENT \$	F FINA	NCING %	
REMARKS: OTHERWISE, AS IS, WHERE IS  TIRES AND AXLES TO BE RETURNED TO DEALER UPON SET-UP			-	THIS CONTRACT CONTAINS THE ENTIRE UNDERSTANDING BETWEE			
SET-UP IS BASED ON HOME BEING 36 INCHES IN HEIGHT FROM		-	-	DEALER AND BUYER(S) AND NO OTHER REPRESENTATION OR INDUCEMEN VERBAL OR WRITTEN, HAS BEEN MADE WHICH IS NOT CONTAINED IN TH			
GROUND TO LOWER VINYL, AND ANY ADDITIONAL HEIGH			-	CONTRACT.	non is no	T CONTAINED IN THE	
RESPONSIBLE FOR EXPENSES. SET-UP DOES NOT CONS				BUYER(S) ACKNOWLEDGE RECEIPT OF A CO			
FURNISHING HOUSE CAT OR TOWING FOR WHATEVER R				BUYER(S) HAVE READ AND UNDERSTAND T I UNDERSTAND THAT I HAVE T	THE RIG	HT TO CANCE	
BALANCE CARRIED TO OPTIONAL EQUIPMENT		s		THIS PURCHASE BEFORE MIDN BUSINESS DAY AFTER THE DATE			
NOTE: WARRANTY AND EXCLUSIONS AND LIMITATIONS OF DAMAGES ON THE REVERSE SIDE					DERSTAN		
DESCRIPTION OF TRADE-IN  YEAR 1982  14 SIZE 76				CANCELLATION MUST BE IN WR PURCHASE AFTER THE THREE-D	DAY PER	RIOD, I UNDER	
MAKEMARS MODEL BEDROOMS 3				STAND THAT THE DEALER A OBLIGATION TO GIVE ME BAC		ot have an of the mone	
TITLE NO. 75023251423047 SERIAL NO. 203 7047 COLOR AMOUNT OWING TO WHOM				THAT I PAID THE DEALER. CHANGE TO THE TERMS OF T	THE CO	DERSTAND AN	
ANY DEBT BUYER(S) OWE ON TRADE-IN IS TO BE PAID BY DEALER BUYER				DEALER WILL CANCEL	THIS	CONTRAC	
# · · · · · · · · · · · · · · · · · · ·				SIGNED X JOHN SALGAND MONDON BUYER SOCIAL SEGURIDA NO. 605 16 6707			
Not Valid Unless Signed and Accepted by an Officer of the Company or an Authorized Agent				SIGNED XXIII JAMA LAVA BUYER			
ByApproved			THIS 23 DAY OF JUNE		20 25		
Approved							