

DBA: RENEWAL BY ANDERSEN OF FLORIDA

Legal Name: JLM Windows, LLC

CGC1527613

997 West Kennedy Blvd. Suite A1 | Orlando, FL 32810

Phone: 904-267-1270 | Fax: 407-386-8262 | Customerservice@rbafla.com

Bob & Cindy Sluss

347 SW Ainsley Glen Lake City, FL 32024 Year Built: 2000 H: (386)867-1073

Thank you for your order

Please find, enclosed for your convenience, the contents of your agreement with JLM Windows, LLC d/b/a Renewal by Andersen of Florida

Table of Contents

Home Improvement Agreement and Payment Terms
Itemized Order Receipt
Notice of Cancellation
20 Year Warranty
Sales Cost Savings Program (SCSP)
Florida Lien Law
Lead-Safe Form
Release Agreement
Price Presentation Discounts
What to Expect
Terms and Conditions of Sale
Payment-HOA Sluss.ndf

04/15/25 Page 1 / 29



Home Improvement Agreement and Payment Terms

DBA: RENEWAL BY ANDERSEN OF FLORIDA

Legal Name: JLM Windows, LLC CGC1527613

997 West Kennedy Blvd. Suite A1 | Orlando, FL 32810

Phone: 904-267-1270 | Fax: 407-386-8262 | Customerservice@rbafla.com

Bob & Cindy Sluss 347 SW Ainsley Glen Lake City, FL 32024 Year Built: 2000

H: (386)867-1073

Bob & Cindy Sluss BUYER(S) NAME				04/15/25		
				CONTRACT DATE		
347 SW Ainsley Glen, Lake City, FL 32024			886)867-1073			
BUYER(S) STREET ADDRESS			RIMARY NUMBER	SECONDARY NUMBER		
spmctch5@gmail.com						
PRIMARY EMAIL			ECONDARY EMAIL			
NOTES:						
Florida("Contractor"), in accordal listed in the Table of Contents, a	nce with the term and any other doo by reference (col	ns and conditions described in the cument attached to this Home Im	nis Home Improvement approvement,	LC d/b/a Renewal by Andersen of Agreement and Payment Terms, any documents the terms of which are all agreed to by the ign a completion certificate after Contractor has		
TOTAL CONTRACT PRICE:	\$21,183	\$21,183 By signing this Agreement, you acknowledge that the Balance Due, and the Amount Financed must be made by personal check, bank check, credit card, or cash.				
DOWN PAYMENT:	\$10,591					
BALANCE DUE:	\$10,592	Estimated Start: 16-24				
AMOUNT FINANCED:	\$0	We schedule installations based on the date of the signed contract and secondarily on the date				
METHOD OF PAYMENT:	Check					
NOTES:						
understandings changing or mo signed, written consent of both terms of this Agreement, and ha	difying any of the the Buyer(s) and as received a cor	terms of this Agreement. No alt Contractor. Buyer(s) hereby ackr	erations to or deviation: nowledges that Buyer(s) of this Agreement, inclu	e parties and that there are no verbal s from this Agreement will be valid without the 1) has read this Agreement, understands the Iding the two attached Notices of Cancellation, on		
NOTICE TO BUYER: Do not sign	this contract if b	lank. You are entitled to a copy of	of the contract at the tin	ne you sign.		
	DATE OF THIS	TRANSACTION, WHICHEVE	R DATE IS LATER. SI	DNIGHT OF 04/18/2025 OR THE THIRD EE THE ATTACHED NOTICE OF Cindy Shad		
SIGNATURE OF SALES PERSON:		SIGNATURE OF CUSTOMER 1:		SIGNATURE OF CUSTOMER 2:		
Tim Freeman		Bob Sluss	(Cindy Sluss		
PRINT NAME OF SALES PERSON		PRINT NAME		PRINT NAME		

04/15/25 Page 2 / 29