



109 Industrial Park Drive Franklin, NH 03235 866-CHAI-TEA Fax 800-745-6151

**CREDIT TERMS
PLEASE READ AND SIGN**

Credit terms are 30 days from date of invoice date and payment of all amounts due, as evidenced by the account, as shall be indicated on the invoice.

Any account past due will **AUTOMATICALLY BE PUT ON HOLD** and a 1.5% monthly service charge will be added to invoices 30 days past due.

Customers with past due accounts will lose credit terms and be placed on HOLD until payment arrangements are made on the past due balance. If the customer goes past due a third time their account will be put on COD for six months before credit terms can be reinstated.

Customers with past due balances who are placed on COD will be required to pay a minimum of 25% of their past due balance in four equal payments over the next four deliveries or by payment plan. If customer has any equipment owned by Authentic Trends Company and there is any kind of default from plan, all equipment will be removed.

A bounced check will result in a \$20.00 service charge being added to the invoice being and by a certified check. A second bounced check in a six month period, terms will be changed to COD cash.

Shall it be necessary to assign the account to B&B Collections or attorney for legal action, all subsequent collection charges and legal fees shall be paid by the applicant.

Applicant understands that seller will make their investigation and authorizes applicant's bank to release information as desired by the seller.

A waiver of any terms herein shall not be construed as a continuing waiver nor as a modification. The terms herein may not be modified without the seller's written agreement.

The undersigned agrees that all credit extended shall be deemed subject to the terms herein agreed to.

BUSINESS NAME: _____

DATE: _____

SIGNED BY: _____

TITLE: _____

PRINT NAME: _____