

3340 Beck Rd. Hillsdale, MI 49242 517-437-4250 800-641-3808

## **Customer Credit Policy**

Customer credit will be extended to customers based on a credit application that must be approved before deliveries are made. Generally invoices will be sent weekly and a statement sent on the  $1^{st}$  of every month. Accounts are due on the  $10^{th}$  of the month following purchase. There will be a 1.5% (18% annum) finance charge on all past due invoices.

If accounts become 60 days past due then all customer pricing discounts will be become void. Pricing will revert to full list price on all products and deliveries. If accounts reach 90 days then the account will be frozen. All purchases and deliveries will be COD until the account is current.

Acceptable payments include cash, personal or business check, VISA, Mastercard and Discover.

I have read and unde	rstand the above policy and ag	gree to abide by its terms.
Customer Signature:		