



13701 24th St. E. Unit A-8
Sumner, WA 98390
(ph) 253-891-1976
(fax) 253-891-1977

TERMS OF PAYMENT

Applicant's signature attests to financial responsibility, ability and willingness to pay Independent Tech. Service, LLC. invoices in accordance to the following terms.

- All charges payable net 30 days upon presentation of invoice.
- A finance charge of 1-1/2% per month, 18% Annual Percentage Rate, will be added to all open invoices that have not been paid 30 days after invoice date.
- Accounts that are overdue 60 days will be subject to COD for further deliveries. All past due invoices must be paid in full, including finance charges, before the COD status will be removed.
- If the account is placed for collection, applicant agrees to pay all cost of collection, including attorney fees and service charge of \$27 on all returned checks.
- Jurisdiction and Venue of any action to enforce payment of any amounts owed to Independent Tech. Service, LLC. will be in the county of Pierce, in the state of Washington.

By signing below, we hereby authorize an investigation of our credit history and authorize credit references to release any information necessary to assist in establishing a credit with Independent Tech. Service, LLC. The below company binds itself to pay Independent Tech. Service, LLC. on demand, any sum that may become due to Independent Tech. Service, LLC.. It is understood that this guarantee is a continuing and irrevocable guarantee for such indebtedness of the below company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification of renewal of the credit agreement hereby granted.

Company Name _____ **Date** _____

As an individual _____ **Date** _____

Title of Individual _____ **Date** _____