



Black Oxiding • Zinc Phosphating • Anodizing

## Invoicing Terms & Conditions

1. Receipt of processed Goods from Accent Metal Finishing, Inc (Accent) constitutes acceptance of these Terms & Conditions
2. All payments are due within thirty (30) days of invoice date. A one percent (1 %) discount may be taken if payments are received by Accent within ten (10) days of invoice date (i.e. 1% 10 net 30). See bottom of invoice for the terms set for your company
3. Any invoice amounts remaining unpaid beyond sixty (60) days of invoice date are subject to a late-penalty charge of 1.5 % interest per month, or the maximum rate allowed by law, whichever is less.
4. Claims for lost and/or damaged Goods must be filed with Accent Metal Finishing within five (5) days of receipt and are limited to the dollar amount charged for processing as indicated on subsequent invoice(s).
5. Customer is responsible for all costs incurred by Accent for the collection of invoices including- but not limited to- reasonable attorney charges, collection agency costs and all court costs or related fees.
6. Customer's Goods on Accent's premises may be considered chattel to be used as partial or full payment for past due invoices (over 60 days) owed by Customer.
7. Any discrepancies relating to this invoice must be reported to Accent's Billing Department within five (5) working days of invoice date.
8. All payments to invoices must be made with reference to invoice number to ensure proper account credit.
9. Accent will release credit information to interested parties upon written request.

Accepted by \_\_\_\_\_ Name \_\_\_\_\_

Company \_\_\_\_\_ Date \_\_\_\_\_