



VISUAL6GRAPHICS
SIGNS · VINYL · DESIGN

Visual 6 Graphics – Customer Agreement

Terms

All invoices are due and payable upon completion and receipt of print projects. Payments may be made by cash, check, bank debit card, Visa, Master Card or Discover Card.

1. Purchaser agrees to pay any balance incurred when due.
2. In the event any balance is not paid when due, Purchaser agrees to pay, in addition to the balance due and any applicable late charges, reasonable attorney fees and court costs, including those in any bankruptcy proceeding, incurred by Visual 6 Graphics and the collection of the balance due whether or not action is filed in court.
3. In the event any balance is not paid when due, no further products will be sold to the Purchaser until account is paid in full.
4. In the event any balance remains unpaid after 30 days from the date of the invoice, Purchaser risks losing the ability to purchase from V6 Graphics in the future.
5. In the event that Visual 6 Graphics receives a returned check from Purchaser, a \$25.00 service charge will be added to the balance. Purchaser will only be able to purchase with cash in advance for the following 6 months.
6. The undersigned hereby represents that they have the authority to sign on behalf of the Purchaser agreeing to the terms of this agreement.
7. If legal action should become necessary relating to unpaid services provided to me and the business named herein, the prevailing party shall be entitled to reasonable attorney's fees, or such other costs deemed proper by a court of law.
8. Finance charges will be calculated each month on the amount of the unpaid balance over 30 days after deducting payments and credits. The annual percentage rate is 18% (1 ½ % per month) with a minimum charge of \$0.50 per month. These charges do not exceed those permitted by law, and are subject to change as permitted by law.

Print Estimates

Print estimates are valid for 30 days, subject to change based on physical inspection of live artwork/samples, market fluctuations and accuracy of specifications. All estimates are confidential and intended solely for the use of the organization/individual named within.

Proof Approval Process

Proof approval process is clearly defined and attached to original proof for customer approval. See V6G Proof Review & Approval Form. All graphics files customized or created by V6G remain the property of V6G. Original files may be purchased for a fee of \$65.00 per file.

Fees

All projects will be subject to a set-up fee based on the individual project specifications. Projects requiring installation, removal and preparation work will be charged a standard labor fee of \$20.00 per hour.

Please complete and return to Visual 6 Graphics

Business Name: _____ Date: _____
Phone: _____ Fax: _____
Address: _____
City: _____ State: _____ Zip: _____
Authorized Signature: _____

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