

**Layaway Contract**

MO Bundles of Love LLC is happy to offer Layaway to accommodate purchases/product of quality. For your ordering convenience, we offer a 2 to 6 month layaway plan. Your Layaway order total will include shipping and taxes, but only on hair and products not hair appointments. We must receive payments on or before the day that they are due. There is no penalty for early pay off and you are certainly welcome to do so. Your Layaway item(s) will ship out to you within 3 to 7 business days after the balance of the Layaway is paid. You will also be able to pick up your items or get them delivered if you are local (Surrounding Tampa Bay Area only).

 Layaways are only for (3) bundle deals, custom wigs, and any hair appointments that are over $100.00. Layaways will require a 15% deposit plus a $5.00 fee for processing. NO appointments will be made or NO products will be shipped until the total balance is paid in full. If the layaway is cancelled there is a $10.00 cancellation fee on all products or appointments except the bundles. If you cancel your layaway on the bundles we will retain 30% of all payments made for restocking fees. Failure to complete the layaway in the time period you selected without prior updated arrangements, there will be a cancellation of your order and no refund of money paid will be given. If you have made arrangements and still do not complete your layaway we will only refund 25% of the money you paid towards the Layaway.

Please fill out the form below and email it back to mobundlesoflove@gmail.com or take a picture that is readable and text it to (813) 603-8876. Once we receive your completed Layaway Contract, we will send a money request for the first payment.

We process your Layaway payments via Credit Card, Cash, Pay Pal (mobundlesoflove@gmail.com) or Cash App ($mobundlesoflove). Please indicate your preferred method of payment below.

By signing this form below, you are entering a legal binding contract and you are agreeing to our Layaway Contract terms above.

Customer Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Customer Name (Print) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Email:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_State: \_\_\_\_\_\_\_\_\_Zip Code: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Province: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Country: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Day Phone#: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Cell Phone#: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Item(S): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PAYMENT METHOD (Check One) Credit Card \_\_\_ Cash \_\_\_ PayPal \_\_\_ Cash App \_\_\_\_**

Purchase Price: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Shipping Price: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total Due: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Confirmation Number and/or Date Received**

1st: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2nd: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 3rd: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

4th: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 5th: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 6th: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

7th: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 8th: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 9th: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

10th: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 11th: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 12th: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_