

**EDWARDS PRINTING COMPANY**

**Email: [epcompany37@gmail.com](mailto:epcompany37@gmail.com)**

**Phone Number: (202-594-8916**

**PAYMENY AGREEMENT**

I \_\_\_\_\_ agreed to have Edwards Printing Company run my credit card on the following dates down below for the purchase of \_\_\_\_\_.

IF THE PAYMENT DOESN'T GO THROUGH ON THE DAY YOU AGREED UPON WE, EDWARDS PRINTING COMPANY, WILL RUN CREDIT CARD ON THE FOLLOWING BUSINESS DAY. IF THE CREDIT CARD IS DENIED A SECOND TIME WE WILL ATTEMPT TO CONTACT YOU, AND IF WE DON'T GET A HOLD OF YOU. YOU WILL BE CHARGE A LATE FEE OF \$50.00 EVERYDAY WE DON'T HAVE PAYMENTS FROM YOU AND YOUR ACCOUNT WILL BE PUT ON NO PAYMENTS STATUS. WHEN WE DO GET A WORKING CREDIT CARD WE WILL RUN THE CARD FOR THE REMAINING BALANCE YOU OWE TO EDWARDS PRINTING COMPANY.

Customer Name	Invoice #	Number of Payment	Due Date	Initials

CUSTOMER NAME: \_\_\_\_\_ DATE: \_\_\_\_\_