



Credit Policy

Our terms are **Net 15** from the date of the invoice, unless otherwise agreed upon in writing.

Statements will be mailed on the **1st** of each month. Statements show recent rental charges, payments, outstanding invoices and service charges.

Accounts past due **30 days or more** will be subject to a **1½% service charge (18% per annum)**. The service charge will appear on your monthly statement if not paid prior to the end of the month.

Accounts past due **90 days** will automatically be placed on credit hold.

Accounts past due **120 days** will automatically be closed. An unpaid late charge of 90 days past due also constitutes a delinquent invoice resulting in the automatic closing of the account.

On monthly rentals, the initial billing is for one month's rent in advance. Thereafter, you will receive an invoice for the following month's rental.

You are responsible for the return of our equipment in good condition. Failure to return our equipment, or returning it damaged, will result in additional charges. You will receive an invoice for retribution; payment of this invoice is subject to the terms outlined in this credit policy.

Should you have a question on an invoiced amount, please call our **office at 903-663-8865**. We will work with you to resolve the issue as soon as possible. Disputed invoice amounts that has been brought to our attention may be deducted from your balance. The balance, however, must be paid on time or they will be subject to the terms outlined in this credit policy.

We look forward to serving your equipment rental needs.