

12-WEEK & MONTHLY PROGRAMS

NO REFUND & PAYMENT DETAILS

All invoices are paid via Square Up. All costs paid are non-refundable. A half payment is due at start-up or to reserve your spot on the team. Remaining payments will be made in three, bi-weekly payments beginning two weeks after the start-up payment. Keep in mind, you are not obligated to pay the second half after the first two weeks if you do not wish to pursue the remainder of the plan. Invoices will be sent 1-14 days before they are due. The invoice will have an aforementioned due date. If the invoice is not paid by stated due date, a \$20.00 fee will accrue and the invoice will be cancelled, adjusted, and resent with the late fee. An additional \$5.00 can be added upon discretion for every day that the payment is late after the initial late fee. You will not receive any updates until the full payment is indemnified.

All information above is stated in contract that you will be sent after receiving and paying your initial invoice.