



832-300-3099

**INVOICE**

If mutually agreed and the agency/customer agreement is signed, assumed payment terms are 30 days with credit limit set for each customer individually. This means all invoices are due to be paid WITHIN the 30 days period. Invoice date is the date we get a confirmed order from the client in the event of payment delay. LATE PAYMENT fee will be added in the amount of 5% on a monthly basis of any billings