



Liners & Safety Covers
Est. 1964

CREDIT POLICY

(The following must be READ, SIGNED, and RETURNED with the Credit Application)

1. Payments of each invoice whether or not such invoice covers the entire order, shall be made in accordance with the terms of payment which are effective on the actual date of invoice.
2. Past due accounts are subject to an Administrative Late Charge of 1.5% per month. In the event that legal action is required for collection of past due monies, Buyer shall pay all attorney fees and court costs.

Please sign and return to Garrett Liners, Inc. along with your completed credit application.

We understand, acknowledge, and accept Garrett Liners, Inc. credit policy and certify that the information given is true and correct.

Company Name

Date

Signature: _____

Title: _____