

STATEMENT PAYMENT TERMS & CONDITIONS

Effective May 01, 2019

The terms are as stated on the individual invoice. Invoices and charges not paid in full by the 20th of the month following the date of invoice are subject to a charge of 1.5% per month (18% per annum) on the unpaid balance.

All bills are payable by the 10th of the month following the date of invoice. Stock Items returned:

- Within 15 days, receive full credit.
- After 15 days and up to 365 days there is a 15% restocking fee.
- After 365 days, receive no credit.
- Proof of Purchase is required.

For Non-Stock Items returned:

- Within 15 days, receive 20% restocking fee.
- After 15 days, receive no credit.
- Proof of Purchase is required.

Items marked with an asterisk (*) are not returnable. If no proof of purchase is provided, any return credit will be at the parts manager's discretion.

We reserve the right to change all or any part of this policy without prior notice.

OPEN ACCOUNTS ARE FOR OUR CUSTOMERS' CONVENIENCE. ANY ACCOUNT ALLOWED TO GO BEYOND 90 DAYS PAST DUE MAY BE PLACED ON C.O.D.

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