



## Billing and Invoicing Guidelines

*Countryside Classics is proud to provide top-notch service for all types of customers with a variety of vehicle projects and personal budgets. To provide full budgetary transparency, Countryside Classics works with customers on an individual basis to provide the most accurate invoicing, as well as to ease any associated confusion on certain types of projects/builds. The following invoicing and billing guidelines will be utilized by Countryside Classics.*

### Projects UNDER \$5,000

- We require FULL payment on ALL parts, taxes, and applicable shipping/handling BEFORE project work begins
- Labor and Dyno time are collected upon delivery of services

### Projects OVER \$5,000

- We require FULL payment on ALL parts, taxes, and applicable shipping/handling BEFORE work begins
- Parts and labor invoicing will accrue once the project starts and will be collected on a minimum of weekly or bi-weekly basis as determined by Countryside Classics
- Additional parts, tax, and applicable shipping/handling will be billed and collected as project continues
- Down payment and work progress payment amounts to be determined by Countryside Classics
- The MAXIMUM allowable limit will be determined on an individual project basis by Countryside Classics
- Should outstanding debt not be caught up, project work will cease until debt is paid

Additional modifications and parts that are added to the work order AFTER a project begins are still subject to these billing and invoicing guidelines.

Unpaid debt is subject to a 1.5% monthly finance charge after 30 days.  
Credit card payments are subject to a 2% additional surcharge.

Vehicle is subject to a \$10/day storage charge after 7 days. Indoor storage is not implied or guaranteed at any time after the vehicle project is complete.

*I have read, understand and agree to the above billing and invoicing guidelines.*

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_