



# ACCOUNTS RECEIVABLE AGREEMENT

**ANDRUSS AUTOWORKS** prides itself on **PROMPT** service. We can only expect the same from our fleet customers. Until a relationship has been established between “client/customer” and “ANDRUSS AUTOWORKS”, our accounts receivables will be due upon completion of the job; continuing for a period of 30 days.

After completion of the 30 days, our accounts receivables will be due on a **NET 30** from the date of job completion. \_\_\_\_\_ (initial) **Billing Account**

**Credit Card Accounts** will be billed C.O.D. \_\_\_\_\_ monthly \_\_\_\_\_, or invoices will be released by customer within 30 days \_\_\_\_\_ (initial one).

**Credit Card** information: type of card Visa - M/C – Amex - Discover

\_\_\_\_\_  
Credit Card Number #

\_\_\_\_\_  
Exp.

***\*By signing below, you “the client/customer representative” agrees to the financial terms stated above.***

\_\_\_\_\_  
Customer Representative  
Manager level (Please print)

\_\_\_\_\_  
Company Name  
(Please print)

\_\_\_\_\_  
Customer Representative  
(Signature)

\_\_\_\_\_  
Date

Please mail payments to:  
Andruss Autoworks  
1471 Willowmont Ave. San Jose Ca, 95118-1152