



EXTENDED CREDIT INVOICE

Seller

Invoice No:

Date:

Account No:

Reference:

Buyer / Bill To

Ship To

Deferred Credit Arrangements

CREDIT PERIOD (DAYS)

FIRST PAYMENT DUE DATE

DEFERRED INTEREST RATE

AUTHORIZED CREDIT LIMIT

COLLATERAL / SECURITY

FINAL MATURITY DATE

Item Code	Description	Qty	Unit Price	Total Price

Deferred Payment Schedule

Installment #	Due Date	Amount Due
1		
2		
3		
4		

Subtotal:

Deferred Credit Fee:

Tax:

Total Due:

AUTHORIZED BUYER SIGNATURE

AUTHORIZED SELLER SIGNATURE

Deferred credit is subject to terms and conditions agreed upon in the master credit agreement. Late payments may incur interest at the maximum rate allowed by law.