DEFERRED CREDIT SALES INVOICE

Invoice No:

Date:

Credit Agreement No:

BUYER INFORMATION

Buyer Name:

Address:

Phone/Email:

Tax ID / SSN:

DEFERRED CREDIT TERMS

Deferred Period:

Interest Rate (APR):

Payment Frequency:

First Payment Date:

ITEM NO.	DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	TOTAL

AMORTIZATION / PAYMENT SCHEDULE

INST. NO.	DUE DATE	AMOUNT DUE

INST. NO.	DUE DATE	AMOUNT DUE
1		
2		
3		
4		
5		

FINANCIAL SUMMARY

Subtotal:	
Tax / VAT:	
Total Purchase Price:	
Down Payment Paid:	
Principal Deferred:	
Total Finance Charges:	
Total Credit Payable:	

Buyer Authorized Signature

Date: ________________________

Seller Authorized Signature

Date: ________________________

Terms of Deferred Credit Agreement:

1. The Buyer agrees to make all payments according to the schedule specified above.
2. Interest, if applicable, is calculated at the rate agreed upon in the credit terms section.
3. Title to the goods specified herein shall remain with the Seller until the outstanding balance, including any applicable interest, is paid in full.
4. In the event of default on any installment, the entire remaining balance shall become immediately due and payable at the option of the Seller.