COMMERCIAL CREDIT INVOICE

Deferred Payment Terms

CREDIT AGREEMENT NUMBER

CREDITOR (SELLER)

COMPANY NAME

ADDRESS

CONTACT / PHONE

DEBTOR (BUYER)

COMPANY NAME

ADDRESS

CONTACT / PHONE

INVOICE NUMBER | INVOICE DATE | DEFERRED DUE DATE | INTEREST RATE (IF APPLICABLE)

DEFERRED PAYMENT TERMS & SCHEDULE

INITIAL DOWN PAYMENT | DEFERRED BALANCE | PAYMENT INSTALLMENTS / FREQUENCY

DESCRIPTION OF GOODS / SERVICES

ITEM / CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE

Subtotal	
Tax Rate / Tax Amount	
Total Invoice Amount	
Less: Down Payment Received	
Total Deferred Balance	

ACKNOWLEDGMENT & AUTHORIZATION

By signing below, the Debtor acknowledges the receipt of the listed goods and/or services in satisfactory condition and agrees to the commercial credit terms and deferred payment schedule detailed above. Outstanding deferred balances after the due date may be subject to interest charges or late fees as agreed upon in the master credit agreement.

AUTHORIZED CREDITOR SIGNATURE	AUTHORIZED DEBTOR SIGNATURE
DATE: _____	DATE: _____