



if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 54357 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

[illegible]

DISTRIBUTION: GREY - P.O.D. GREEN - CUSTOMER. BLUE - FILING