

2010 contract

CONTACT INFORMATION

Business: _____
Contact: _____
Tel: _____ Fax: _____
Email Address: _____
Street Address: _____
Billing Address: _____
City: _____ Zip: _____
Website: _____

COST INFORMATION

Material to be distributed: _____
Number of Pieces: _____
Number of Locations: _____
Cost: \$ _____

AGREEMENT

Statements will be mailed out in accordance with the billing plan specified. TERMS: Balances are considered past-due after 30 days from the billing date. Accounts with past-due balances will be charged an interest rate of 1.5 percent monthly. The Paper Boy reserves the right to cancel this contract if the client does not comply with the payment agreements stated above.

NOTES: _____

CLIENT'S SIGNATURE DATE

PAPER BOY REPRESENTATIVE DATE

Thank you for choosing the Paper Boy

FOR OFFICE USE ONLY **Invoicing:** Sent: _____ Paid: _____ Recorded: _____

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