

## ASSEMBLY TECHNICIANS UNLIMITED

**PO BOX 292214**

**DAYTON, OHIO 45429-0214**

**PHONE 800-763-6439      FAX 800-782-1695**

**WORK ORDER/INVOICE NUMBER:****VENDOR # 252644**

|             |                  |
|-------------|------------------|
| TECH NAME   | STORE NAME       |
| TECH NUMBER | STORE NUMBER     |
| DATE        | CITY, STATE, ZIP |

[illegible]

STORE COMMENTS: \_\_\_\_\_

\_\_\_\_\_

MANAGER SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT: \_\_\_\_\_ TITLE: \_\_\_\_\_

**NET TERMS: 3 DAYS**

**NOTE: SIGNATURE VERIFIES WORK PERFORMED AND AUTHORIZES PAYMENT**

A FINANCE CHARGE OF 1% PER MONTH is assessed on all invoices not paid by the end of business 5 days following service. This is equivalent to an ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%). ALL FINANCE CHARGE AMOUNTS ARE BILLED ON A SEPARATE CUSTOMER INVOICE