



Credit Terms Agreement with Something Different Party Rental

This agreement is being made between Something Different Party Rental or its successor entity and the **Business Applying For Credit or its successor entity** listed below.

Invoices not paid within **30 days of invoice date** will be assessed a 1% daily finance charge. Accounts with balances over 15 days may be considered delinquent and could forfeit the privilege of credit terms.

Business Applying For Credit

| | |
|---|--|
| Legal Name of Business: | |
| Years in Business: | |
| Years under current ownership: | |
| Business Federal Tax ID Number (FEIN): | |
| Business Address: | |
| Business email Address: | |
| Business Phone Number: | |

Responsible Business Officer

| | |
|---------------------------------------|--|
| Business Officer Name: | |
| Business Officer Title: | |
| Business Officer Phone Number: | |

Repayment Method

Credit Card (See Attached CC Authorization Form)

Bank Transfer (Wire / ACH - See Attached Bank Account Details)

I/we understand and agree that the information provided is for the purpose of obtaining merchandise on credit. I/we further understand and agree that all accounts or monies due to Something Different Party Rental or its successor entity, shall be paid in accordance with the Credit Terms and agree to pay all reasonable

costs of collection, in addition to any court and/or attorney fees incurred. I/we authorize investigation of credit history and credit references.

Business Officer Name:

Business Officer Title:

Business Officer Signature:

Date: