



SNOW CAP INTERIOR FOOD SERVICES SALES AGREEMENT

The applicant authorizes Snow Cap Interior Food Services Ltd. to contact the financial, bank and trade references (including those listed herein) and any credit reporting agencies to obtain/verify credit information;

- Promises to pay my/our account in full on or before the due date as defined on the invoice;
- Agrees to pay any and all service charges assessed at the rate of 1% per month (12% per annum) on past due balances;
- Agrees to pay \$25 service charge per returned cheque and \$40 for returned EFT payments;
- Agrees to notify Snow Cap Interior Food Services Ltd. in writing prior to any changes in ownership, billing address, or authorized buyers;
- Agrees to pay all the costs and expenses, including but not limited to, third party collection agency fees, attorney's fees, legal expenses, and/or other fees or expenses incurred enforcing any terms of this agreement collecting amounts owed by applicant;
- That the above information is warranted to be true and correct to be the best of the applicant's knowledge.

My/Our signature(s) below serve(s) as written consent for Snow Cap Interior Food Services Ltd. to access personal credit history and/or business credit information for the purpose of determining my/our credit standing in conjunction with opening a business credit account. The undersigned further agrees that he/she is an authorized agent on behalf of the applicant and authorized to affix their signature to this document.

Signature

Signature

Print/Type Name

Print/Type Name

Title/Position (owner, partner, etc)

Title/Position (owner, partner, etc)

Date

Date