

J.L.E. Enterprises, Inc.
Accounting Office
P.O. BOX 1261
Aumsville, Oregon 97325
Phone: 503/448-1182
FAX: 503/448-1008

CREDIT TERMS

Credit terms for this account, extended by J.L.E. Enterprises, Inc. will be Net 30. Payment on invoices should be received in our office no later than 60 days from the invoice date. Statements are sent the first of each month to any customer with an outstanding balance at the time of printing.

A re-billing charge of \$3.00, or 1.5% per month of any past due portion, (whichever is greater) will be applied to overdue balances. Past due statements will be sent on the 16th of each month to any

Please send payments to:

J.L.E. ENTERPRISES, INC.
Unit 13
P. O. Box 4500
Portland, OR 97208-4500

The information contained herein is given for the purpose of obtaining an open account with **J.L.E. Enterprises, Inc.** and is warranted to be true. We hereby authorize our credit references to release any information necessary to assist in establishing a line of credit with **J.L.E. Enterprises, Inc..**

Further, we agree to pay all invoices in accordance with the above listed terms as well as rebilling/finance charges in the event that our account is in default. If **J.L.E.** incurs legal fees or costs to collect sums due under this contract, we agree to pay such expenses, whether or not suit or action is filed. If suit or action is filed, we will pay **J.L.E.** its reasonable attorney fees and costs upon prevailing in any forum, including without limitation, mediation, arbitration, trial, appeal, and bankruptcy court.

Firm Name

By

Date: _____

Title: _____