

## **INVOICE**

7920 Hambright Road Huntersville, NC 28078

BILL TO	
Impact Fax	

1/26/2010	7951
172072010	TERMS
	Due on receipt

PROJECT				

QTY	DESCRIPTION	U/M	PRICE/UNIT	TOTAL
	Sample Invoice		0.00	0.00

## INVOICE TOTAL

\$0.00

Phone #	Fax #
704-875-1046	704-875-1097

Payment in the amount of this invoice is due 30 days from the date of the invoice. The parties agree that the contract rate of interest is and shall be 1.5% per month (18% per annum) applied to the outstanding balance if not paid in full on or before the date payment is due. The parties agree that the contract rate shall apply after judgement, in the event that collection of any sums due Kevin Richardson Grading, Inc. are referred to an attorney for collections, you agree to pay reasonable attorney fees of 15% of the outstanding balance, including the contract rate of interest. The parties agree that this invoice is an "evidence of indebtedness within the meaning and intent of N.C. Gen. Stat. 6-21.2 et seq.