This agreement between **INVISION COMPUTERS.** (merchant), and _____(customer)

Dated_____/_____/_____ shall be for the purchase of the following goods and/or services:

_____

_____

_____

For the total dollar amount of $_____ (maximum finance amount not to exceed $_____not including the $25.00 service fee)

The customer who is also the account holder agrees to pay the merchant according to the following schedule. A minimum 20% down payment is required. The term of this agreement shall not exceed 90 days. Checks received shall be converted to electronic debits by Electronic Payment Systems on the date specified. To opt out and not process please indicate here _____.(initials) A $25.00 service fee will be added and shall be included in the check.

Check numbers must be in numeric and deposit order	Deposit date in order	Check amount including svc fee	Check numbers must be in numeric and deposit order	Deposit date in order	Check amount including svc fee

If customer defaults on the above schedule without prior consent of the merchant, customer must surrender the financed goods immediately without further notice or refund. Failure to perform the above schedule may result in any or all of the following; collection activity, negative credit entries, criminal and or civil prosecution in accordance with local laws.

_____

Current Employer Name

_____

Proof of employment must be submitted with this application and kept on file.

Copy of Drivers License Required

_____

Customer name home phone cell phone work phone

_____

Home Address, city, state, zip

_____

Drivers License address (if different than above) Drivers License Number Drivers License State

_____ _____

Customer Signature and Account Holder Signature of authorized representative