

Credit terms

Kerton Lumber Co.
1122 N. Saginaw St.
Holly, MI 48442
Phone 248-634-8951 Fax 248-634-7704
kertonlumber@comcast.net
Hours: MON-FRI 7:30-5:30
SATURDAY 7:30-1:00

This notice is to inform you of our credit terms. The following explains our terms and bears no reflection on your payment record. Please read carefully and keep.

Please save all copies of invoices for your records and deliver the invoice to the person responsible for paying the bill. Invoices are no longer mailed with statements. To reprint, copy, or fax invoices, there will be a charge of \$2.00 for current invoices and \$3.00 for invoices up to three months old.

We mail your statement as of the last day of each month. The bill is due in full by the tenth of the month. When full payment is not received by the 15th, we close the account for further charges and charge privileges may be revoked indefinitely. The delinquent amount is subject to a service charge of 18% per year, and the service charge must be paid if your account is to be re-opened. If an account exceeds 60 days more than once, the account may be permanently placed on COD.

We can e-mail invoices as they finish and also e-mail your statement. Just let us know.

Collection costs, attorney fees and court costs will be billed to delinquent accounts.

All returns with receipts subject to a return charge. Some special order items may be NON-RETURNABLE. Any charge to your account, will be done with the above provisions.