

YOUR FENCE COMPANY
 0000 STREET ADDRESS
 CITY, STATE 00000
 (000) 000-0000

PROPOSAL/CONTRACT

01/13/2007

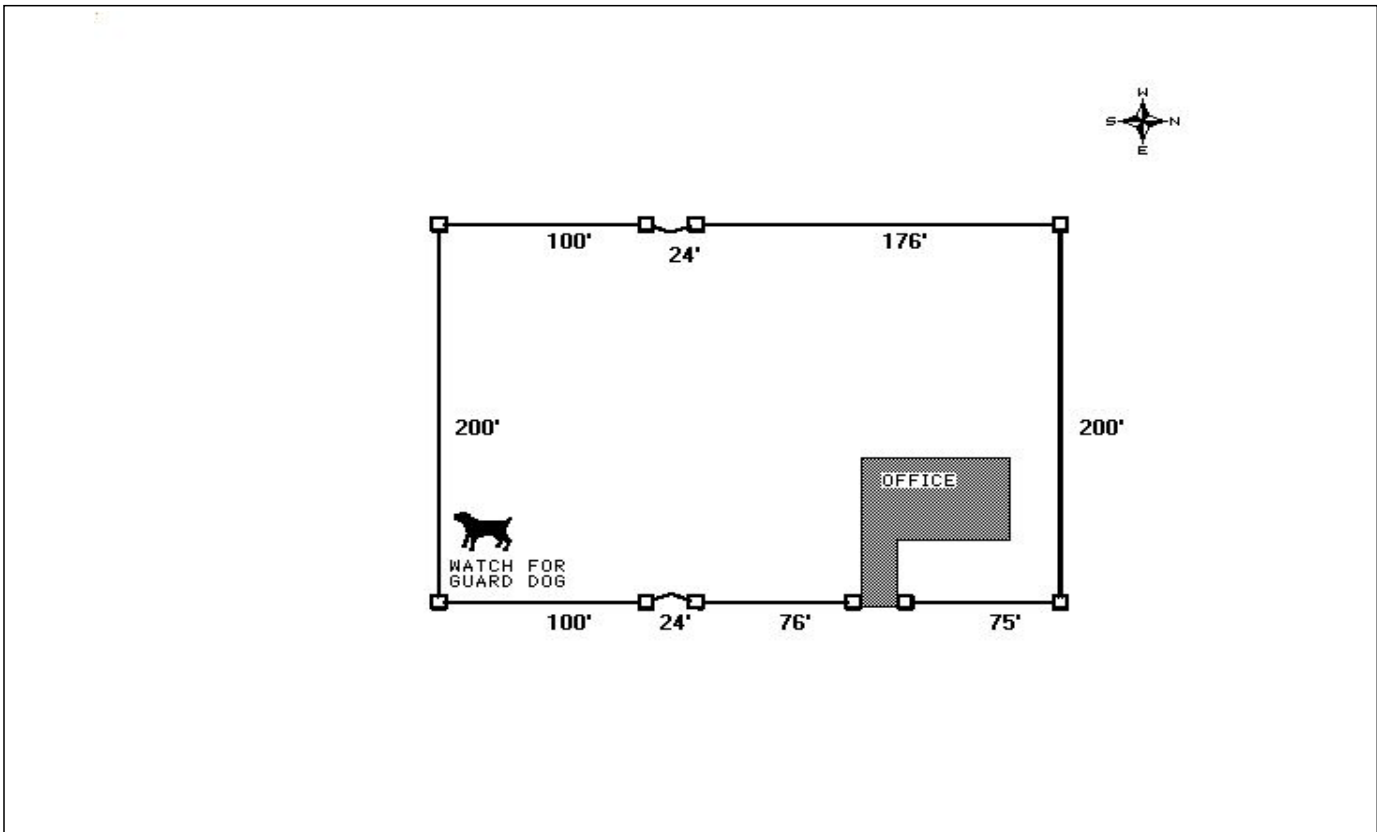
Customer Information:

John Smith
 123 Pear St.
 Dallas, TX 12345

Job Information:

Notes:

975 feet 72" high chainlink fence
 Owner responsible for securing building
 permits.
 Call 1/2 hour before arriving on site.



Approved & Accepted for Customer:

Contract Amount: \$ 13735.71

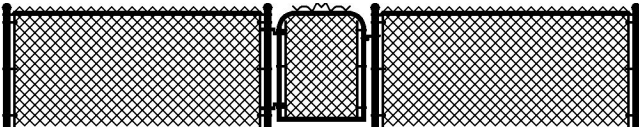
Down Payment: \$ 1375.00

Balance Due: \$ 12360.71

 Customer Date

Accepted for YOUR FENCE COMPANY:

 Salesperson Date



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TERMS & CONDITIONS

YOUR FENCE COMPANY agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

YOUR FENCE COMPANY shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. YOUR FENCE COMPANY will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does YOUR FENCE COMPANY assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

YOUR FENCE COMPANY will assume the responsibility for having underground public utilities located and marked. However, YOUR FENCE COMPANY assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing YOUR FENCE COMPANY to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of YOUR FENCE COMPANY until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

CUSTOMER Initial _____

SALESPERSON Initial _____