

ANGEL SWORD CORPORATION
350 Jennifer Lane
Driftwood, TX. 78619
Telephone/Fax (512) 847-9679

LAY-A-WAY CONTRACT

Angel Sword is happy to accommodate purchases through our lay-a-way plan. We require a **20% non-refundable** deposit and a monthly payment of \$_____.

Lay-a-ways may be cancelled at any time and an in-store credit will be held for the monies paid by the customer to Angel Sword in our inactive reserve account. The piece in lay-a-way will be put back on the market. This in-store credit may be used at any time on another purchase from Angel Sword.

Monthly notices are mailed to our lay-a-way customers with balance information and amount due. If you have problems making a payment **please notify us**, (we are flexible and are happy to work with you). **If no payments are received within a 90-day period, your account with Angel Sword becomes in-active and the piece in lay-a-way will be put back on the market.** The monies paid on the lay-a-way will be placed in our in-active reserve account. You may use your reserve amount to purchase one of our other items equal to the amount you have paid us.

Any check that is returned to Angel Sword for any reason will be assessed a \$25.00 fee.

If final payment is made by personal check, your blade will be sent to you after a waiting period of approximately 10 business days. If you need your piece sent to you promptly, send us a cashier's check or money order. **Please include shipping fees with your final payment.** For larger pieces, \$25.00 for orders under \$600.00, and \$30.00 for orders over \$600.00.

20% deposit on LayAway is non-refundable. Refunds of payments will be via in-store credit only. No cash refunds. This in- store credit may be used at any time on another purchase from Angel Sword.

If you have any questions on your lay-a-way, please call us at the above listed number, Monday through Friday, 8:00am-4:00pm.

The undersigned hereby agrees to the terms of this layaway agreement.

Signature: _____ **Date:** _____

Name: _____ **E-mail:** _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Day Phone: _____ **Cell:** _____ **Evening Phone:** _____

Receipt #: _____ **Date:** _____

Total : _____ **Down Payment:** _____ **Lay-a-way Amt:** _____