

Smitty & Sons Repair – Payment Receipt Terms and Conditions

1. **Receipt Acknowledgment.** This receipt confirms that payment has been received by Smitty & Sons Repair (“Shop”) for the amount and transaction listed above. Payment of this receipt constitutes acknowledgment of charges for goods and/or services rendered and agreement to the terms stated herein and in the related invoice or estimate.
2. **Credit Card Surcharge.** A surcharge will be applied to all credit card transactions. Cash, debit card, and ACH are accepted without surcharge.
3. **Application of Payment.** All payments are applied first to outstanding finance charges, fees, and costs of collection, and then to the oldest unpaid balance, unless otherwise agreed in writing. Receipt of payment does not waive the Shop’s right to collect other outstanding amounts owed on unrelated invoices or service orders.
4. **Final Payment and Balances.** If this payment satisfies the total amount due, the account will be considered paid in full. If a balance remains, the Customer agrees to pay the remaining balance under the terms specified in the applicable invoice or repair agreement. Accounts past due more than thirty (30) days will accrue interest at 1.5% per month (18% APR) or the maximum allowed by law.
5. **Refunds and Adjustments.** All payments are final upon receipt unless a billing or clerical error is verified by the Shop. Refunds or adjustments for overpayment will be issued within ten (10) business days after verification. Deposits for all ordered parts, special-order parts, and/or completed labor services are non-refundable once parts have been ordered or work has begun.
6. **Chargebacks and Disputes.** By accepting this receipt, Customer agrees not to dispute or reverse any payment (including credit card or bank transactions) except in the case of proven billing errors. Unjustified chargebacks or payment reversals will incur a \$50.00 administrative fee and may be referred for collection.
7. **Warranty and Service Policy.** All service and repair warranties are governed by the terms of the applicable Invoice or Estimate Agreement. Payment of this receipt does not extend or modify any warranty or service coverage.
8. **Limitation of Liability.** This receipt acknowledges payment only. Shop’s liability for any claim relating to the underlying repair or service shall be limited to the amount paid for that specific service, except to the extent caused by Shop’s gross negligence or willful misconduct.
9. **Governing Law and Venue.** This transaction shall be governed by and construed under the laws of the State of Idaho.
10. **Customer Acknowledgment.** I acknowledge receipt of the above payment summary and agree to the terms and conditions stated herein and in the corresponding invoice or service agreement.

Date: _____ Customer Signature: _____

Printed Name: _____