9/10/2016 outdoor24-7

Andy's Outdoor 24/7 15 West Astor Blvd. Salt Lake City, 84353 (800) 555-9383 www.outdoor24-7.com Customer: Tyler Rhoton

## Layaway Agreement

The following item(s) have been placed on layaway.

Item	Quantity	Retail	Total
All Season Excursion Base Camp Tent Complex	1	\$ 1799.00	\$ 1799.00

- A deposit of \$ 193.39 has been collected.
- The remaining balance of \$ 1740.54 is due by 3/10/2017. Upon which the item(s) will be available for pick up.
- Payments are made on a bi-weekly basis, and subject to the payment schedule below.
- The first payment is due on 9/24/2016.
- A late fee of \$ 10.00 will be assessed to each late payment.
- The layaway will be canceled if a payment is late for more than 10 days. A cancellation fee of \$ 193.39 will be applied.

Payment Date	Payment Amount
9/24/2016	\$ 133.89
10/8/2016	\$ 133.89
10/22/2016	\$ 133.89
11/5/2016	\$ 133.89
11/19/2016	\$ 133.89
12/3/2016	\$ 133.89
12/17/2016	\$ 133.89
12/31/2016	\$ 133.89
1/14/2017	\$ 133.89
1/28/2017	\$ 133.89
2/11/2017	\$ 133.89
2/25/2017	\$ 133.89
3/10/2017	\$ 133.86

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Item(s) Total Am	nount \$ 1	933.93
Estimated Tax		134.93
Amount Collected	ed \$ (1	93.39)
Remaining Balan	nce \$ 1	740.54

I understand and accept terms of this agreement.

Customer Signature	Date