

ACCOUNT AND PROJECT

CLIENT / COMPANY

INVOICE / PROJECT NUMBER

PROPERTY ADDRESS

TOTAL BALANCE

AGREED PAYMENT SCHEDULE

PAYMENT	DUE DATE	AMOUNT	METHOD / REFERENCE
Payment 1		\$	
Payment 2		\$	
Payment 3		\$	
Payment 4		\$	
Payment 5		\$	

AGREEMENT TERMS

- ☐ The client agrees to make each payment by the due date shown above.
- ☐ This schedule changes payment timing only; all other signed project and invoice terms remain in effect.
- ☐ Changes to this schedule must be confirmed in writing by Bailey's Square.
- ☐ Late or missed payments may affect scheduling or services as allowed by the signed agreement and applicable law.

ADDITIONAL TERMS / NOTES

CLIENT SIGNATURE

DATE

BAILEY'S REPRESENTATIVE