

Yhad Solutions LLC dba Lockstar Locksmith Tallahassee

Accounts Receivable & Payment Policy

Effective Date: July 12, 2026

1. Payment Terms

Unless otherwise agreed to in writing, all approved commercial accounts are extended Net 30 payment terms. Payment in full is due within thirty (30) calendar days of the invoice date. Accepted payment methods include ACH Bank Transfer, Business Check, Credit/Debit Card (processing fees may apply where permitted by law), Wire Transfer, and other approved payment methods.

2. Late Payment Grace Period

A fifteen (15) calendar day grace period is provided after the Net 30 due date. No late fees or interest will be assessed during this grace period. If payment is not received by the end of the grace period, the invoice will be considered delinquent.

3. Late Payment Charges

Beginning on the 46th day after the invoice date (Net 30 plus the 15-day grace period), a one-time late fee equal to 5% of the outstanding invoice balance will be added. Interest will then accrue at the rate of 1.5% per month (18% annually), or the maximum rate permitted by applicable law, until the balance is paid in full. Any partial payments received will first be applied to accrued interest, late fees, collection costs, and other charges before being applied to the outstanding principal balance.

4. Suspension of Services

Yhad Solutions LLC reserves the right to suspend all future work, service calls, deliveries, locksmith services, key programming, and outstanding quotations for customers with delinquent accounts until all past-due balances have been paid in full.

5. Collection Costs

Accounts that remain unpaid for more than sixty (60) days after the invoice date may be referred to a collection agency or legal counsel. The customer agrees to pay all reasonable costs incurred in collecting unpaid balances, including collection agency fees, court costs, attorney's fees where permitted by applicable law, accrued interest, and applicable late charges.

6. Returned Payments

Any returned check, ACH payment, or other rejected payment may be subject to a \$35.00 returned payment fee, or the maximum amount permitted by applicable law.

7. Disputed Invoices

Customers must notify Yhad Solutions LLC dba Lockstar Locksmith Tallahassee in writing of any billing dispute within ten (10) calendar days of receiving the invoice. Failure to provide written notice within this period constitutes acceptance of the invoice as accurate. Any undisputed portion of an invoice remains due according to the original payment terms.

8. Credit Hold

Accounts with invoices more than forty-five (45) days past due may be placed on Credit Hold. Customers placed on Credit Hold must prepay all future work until their account is returned to good standing.

9. Personal Guarantee (When Applicable)

If a customer has signed a Personal Guarantee, the guarantor agrees to be personally responsible for payment of all amounts due under the account agreement.

10. Governing Law

This policy shall be governed by and construed in accordance with the laws of the State of Florida.

11. Acceptance

By requesting services, purchasing products, submitting a purchase order, or accepting an invoice from Yhad Solutions LLC dba Lockstar Locksmith Tallahassee, the customer acknowledges that they have read, understood, and agreed to these Payment Terms and Conditions.

Payment Methods & Terms

We accept Cash, Credit/Debit Cards, ACH Bank Transfer, Zelle, Cash App, Venmo, Apple Pay, Google Pay, and approved Business Checks. Credit/Debit Card payments are subject to an \$8.00 processing fee for invoice amounts from \$0.01 to \$275.00 and a \$12.00 processing fee for invoice amounts of \$275.01 and above. Venmo payments are subject to an \$8.00 processing fee. ACH Bank Transfer, Zelle, Cash, Apple Pay, Google Pay, and approved Business Checks do not incur a processing fee. Unless otherwise agreed to in writing, payment is due upon receipt of the invoice. Customers have a three (3) calendar day grace period from the invoice date to remit payment. If payment is not received within the grace period, a 5% late fee will be added to the outstanding balance, plus interest at the rate of 1.5% per month (18% annually), or the maximum rate permitted by applicable law, until the balance is paid in full. Customers with approved Net 30 payment terms must remit payment within thirty (30) calendar days of the invoice date. A fifteen (15) calendar day grace period applies. Any balance remaining unpaid after the grace period will be assessed a 5% late fee, plus interest at the rate of 1.5% per month (18% annually), or the maximum rate permitted by applicable law, until the balance is paid in full. Accounts with past-due balances may be placed on Credit Hold or have services suspended until the account has been brought current. The customer agrees to pay all reasonable collection costs, including attorney's fees, court costs, collection agency fees, accrued interest, and applicable late charges, where permitted by applicable law. If you have any questions regarding your invoice or these payment terms, please contact us below.

Yhad Solutions LLC dba Lockstar Locksmith

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