

PAID

13072 Franchise

From

C4 Mobile Gaming

Ralph Walker

990 Peachtree Industrial Blvd

Suite 2491

Suwanee, GA 30024

US

Phone: 678-756-8243

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INVOICE #

13072

ISSUED ON

February 4, 2025

DUE ON

February 4, 2025

BALANCE DUE
\$0.00

To

C4 Mobile

Franchise 1

US

Product 1.0	Price	Qty	%	Amount
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- | | | | | |
|---|-------------|---|----|-------------|
| <ul style="list-style-type: none">Trailer 24 foot Trailer 5,200 LB AxleBuildoutWrap Design + InstallationPlayStation 5 (3)Xbox (4)GeneratorFirst month MarketingWebsite Setup CostDelivery Ship Builder + | \$68,863.99 | 1 | 0% | \$68,863.99 |
|---|-------------|---|----|-------------|

TOTAL PAID	
SUBTOTAL	\$68,863.99
TOTAL	\$68,863.99
PAYMENTS	\$68,863.99
BALANCE	\$0.00

INFO & NOTES

Thank you; we really appreciate your business.

TERMS & CONDITIONS

C4 Mobile Gaming – Invoice Terms & Conditions

1. Payment Terms

Deposit & Balance

A non-refundable deposit of **50% of the total invoice** is required to confirm and secure your event date.

The **remaining balance** is due **no later than 2 days prior to the event date**.

If booking within 72 hours of the event, **full payment at booking** is required.

Due Date

All payments are due **as specified on the invoice** (“Due Upon Receipt” if within 72 hours).

Late Payments

Invoices not paid by the due date may incur a **late fee of 1.5% per month (18% APR)** on the outstanding balance, or the maximum amount permitted by law.

Services may be suspended or canceled for overdue invoices until payment is received in full.

Disputed Charges

Any dispute or question regarding an invoice must be submitted in writing within **7 days** of receipt.

Unless disputed within this timeframe, the invoice is assumed accurate and due.

2. Accepted Payment Methods

We accept the following payment methods:

Credit or Debit Card (via secure online payment link)

ACH / Bank Transfer

Check (must be received by the due date)

Other methods only with prior written approval

All amounts are due in **U.S. Dollars (USD)** and do not include any processing fees unless otherwise specified.

3. Invoice Information Requirements

Invoices will include:

Invoice Number

Client Name & Contact Information

Service Description & Quantities

Date(s) of Service

Total Amount Due

Payment Due Date

Accepted Payment Methods

Clear reference to any **travel surcharges** or **additional fees** included.

4. Failure to Pay / Collections

If payment is not made within the terms stated:

C4 Mobile Gaming reserves the right to pursue collection efforts.

All costs associated with collections (including attorney fees) may be charged to the client.

Clients remain responsible for all amounts due regardless of cancellation date.

5. Refunds

Deposits and paid balances are **non-refundable** once paid.

Exceptions require written approval from C4 Mobile Gaming management.

6. Cancellation Invoicing

If a client cancels within **72 hours before the event**, the full invoice amount remains due and payable.

If C4 postpones or reschedules an event due to severe weather or safety concerns, clients will receive credit toward a rescheduled date, but no refunds.

7. Governing Law

These invoice terms are governed by the same laws and venue as stated in your C4 Mobile Gaming Terms & Conditions.

8. Acceptance of Terms

By making a payment, you acknowledge and agree to these invoice terms and conditions.