Customer Agreement to Extend Debt Payment by Installment Plan

THIS AGREEMENT TO EXTEND DEBT PAYMENT BY INSTALLMENT PLAN (THE "AGREEMENT"), IS MADE AND EFFECTIVE ON THIS DATE:

11/29/2017

BETWEEN:

JV Garage Door, LLC (the "Company"), with principle office located at: 136 E Walnut, Suite 351, Independence, MO 64050

AND:

Rachael Donahou

WITH PRINCIPLE PLACE OF RESIDENCE LOCATED AT:

401 N Frandsen Rd Independence, Missouri 64050

FOR SERVICES RENDERED BY THE COMPANY, ON BEHALF OF THE CUSTOMER, ON THIS DATE:

06/09/2017

TOTALING THIS AMOUNT:

\$3,200.00

THE DETAILS OF WHICH CAN BY FOUND ON THE IN INVOICE ISSUED TO THE CUSTOMER AT THE TIME OF SERVICE WITH THE REFERENCE NUMBER OF:

5550

WHEREAS THE CUSTOMER OWES THE COMPANY A BALANCE OF:

\$1,600.00

Terms of Payment

Both the Company and the Customer have agreed upon the following terms of payment for the Agreement.

THE CUSTOMER WILL PAY THE TOTAL BALANCE DUE (AS REFERENCED ABOVE) WITHIN	THE CUSTOMER WILL SUBMIT PAYMENT BASED ON THE FOLLOWING FREQUENCY:	THE CUSTOMER WILL PAY THE TOTAL BALANCE DUE THE FOLLOWING NUMBER OF INSTALLMENT PAYMENTS:
90 Days of Today's Date	Monthly	4

IN WHICH THE FIRST PAYMENT WILL BE PAID TODAY IN THE AMOUNT OF:

\$400.00

AND THE REMAINING PAYMENTS WILL BY IN THE AMOUNT

OF:

\$400.00

Installment Plan Schedule

FIRST PAYMENT

Date	Payment	Remaining Balance
11/29/2017	\$400.00	\$1200.00

SECOND PAYMENT

Date	Payment	Remaining Balance
12/29/2017	\$400.00	\$800.00

THIRD PAYMENT

Date	Payment	Remaining Balance
01/28/2018	\$400.00	\$400.00

FOURTH PAYMENT

Date	Payment	Remaining Balance
02/27/2018	\$400.00	\$0.00