

Payment policy

We thank you for choosing Profecta Labels Inc. as a supplier for your label printing needs.

To proceed with the opening of your customer account, we ask you to fill-out the credit application form and send it back to us as soon as possible to complete your credit inquiry.

Profecta Labels Inc. payment policy stipulates that any first order is payable upon delivery. A copy of your invoice will be sent to you a few days prior to the delivery of your order, allowing you to send its payment and free its delivery.

For all subsequent orders, the terms will be as follows : Net 30 days

Payment options

- 1) **Cheque**
- 2) **Credit card** – Visa or MasterCard accepted. When paying by credit card, your payment transaction must be made at the **latest 10 days following the invoice date**. Please complete the document entitled Application for credit card payment in the Forms section. A 3% fee will be added on the invoice's total for credit card payments.
- 3) **Direct deposit**
For clients whose accounts are with the following financial institutions : National Bank, Caisse Populaire, Bank of Nova-Scotia, Bank of Montreal and the Laurentien Bank, you have access to online payments in the invoice payment section.
See section – Invoice payment Supplier name / Profecta - Category / other
OR
For more information on the direct deposit option (bank account and directives), please contact the accounts receivable manager by email:
Claire Daneau – car@profecta.com

For any delay, the penalties will be: 2% monthly / 24% yearly

Please be advised that should your account be overdue, future deliveries may be withheld until the payment is received.