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NET 30 POLICY

95 and Sunny has recently implemented a new policy for establishing Net 30 Terms. 95 and Sunny will run a credit check on your business. Once approved, you will be required to provide a credit card to keep on file. When your order is shipped an invoice is generated, invoice will be due in 30 days. If payment is not received on/by day 10 past due date, 95 and Sunny will charge the credit card you have on file.

If for any reason your credit card is declined and payment to our office has not been received we will contact you for a different credit card. We also offer Net 30 credit card if you prefer this option.

For our existing Net 30 customers, we appreciate your promptness. However, any customer that is not current on their account, will be required to provide a credit card to be kept on file in accordance with new policy.