

Image Design Solutions, LLC

27 Artley Rd. Bldg #8, Savannah, GA 31408

Credit Application and Guaranty of Debt

(Please Use Ink)

Sales Rep. No. _____
Date _____

Name/Principal Debtor _____ Doing Business as _____

How long in business _____ Social Security No. _____ Fed Tax ID# _____

Physical Address (REQUIRED) Street _____ City _____
County _____ State _____ Zip _____

Mailing Address (REQUIRED) Street _____ City _____
County _____ State _____ Zip _____

Business Phone _____ Emergency Phone No. _____ Cell/Beeper No. _____

Accounts/Payable Contact Name _____ Phone _____ Fax _____

E-Mail Address _____

If Corporation/LLC:

Corporation/LLC Name Registered with the State _____

President _____ Secretary/Treasurer _____

Partnership – Pertinent Information:

List partners below – Name and Current Residential Address, Social Security Number and Phone Number

(1) _____ (2) _____

Social Security No. _____ Social Security No. _____

Phone No. _____ Phone No. _____

I/We authorize Image Design Solutions, LLC to obtain a current credit report, verify the information, and share this information and the credit experience on this account with others. I/We further authorize Image Design Solutions, LLC to obtain any relevant information on contracts and loans. If a C & P loan, Image Design Solutions, LLC shall have the right to contact owner if account is past due. I/We certify that the information furnished herein is true and is furnished for the sole purpose of securing credit from Image Design Solutions, LLC. If credit is extended, I/We agree to make payment according to the terms, which are 1% 10th of the month following purchases, net 11th. Cut off day is the last day of each month. A service charge of 1 ½ % per month will be charged on all past due balances. Invoices subject to material lien if not paid within terms, with lien fee charged to the account. I/We agree to pay attorney fees of 15% of the total amount of the principal, interest and charges due Image Design Solutions, LLC from me/us should the same be collected by or through an attorney at law, whether collected by suit or otherwise, plus court costs. Image Design Solutions, LLC is hereby authorized to deliver goods without signature and to perform services at my request without signature, and to charge same to my account. This Credit Application and Guaranty of Debt (hereinafter "Agreement") shall continue until written notice to the contrary is given and accepted and said acceptance evidenced by letter from Image Design Solutions, LLC I/we agree that any and all objections to any statement, invoice, materials or services provided by Image Design Solutions, LLC to me/us shall be made within three days of receipt of the statement, invoice, materials or services and shall be in writing, via first class mail through the United States mail, addressed to "Image Design Solutions, LLC, Atten: Credit Department, 27 Artley Rd. Bldg #8, Savannah, GA 31408" or all such objections are waived. This Agreement shall be governed by and construed in accordance with the law of the State of Georgia, without regard to the conflicts of law rules of such state. Any action seeking to collect on the account contemplated in this Agreement, enforce any provision of, or based on any matter arising out of, or in connection with, this Agreement or the transactions contemplated hereby, may be brought in any state court located in the County of Chatham, State of Georgia, or in the United States District Court, Northern District of Georgia, and each party hereto consents to the jurisdiction and venue of such court and the appropriate appellate courts therefrom in any such action and irrevocably waives, to the fullest extent permitted by law, any objection that it may now or hereafter have to the personal jurisdiction and venue of such court and to any claim of inconvenient forum. Each party hereto consents that service of process in any such action may be made to the address set forth for such party herein. Nothing contained herein is intended to preclude Image Design Solutions, LLC from commencing any action hereunder in any court having jurisdiction thereof. In the event that Image Design Solutions, LLC obtains a judgment against Debtor(s) or the undersigned to collect amounts due hereunder, the post-judgment interest rate shall be 12% per annum. By signing hereto, I acknowledge I have read and agreed to the terms which appear on both pages of this Agreement.

Principal Debtor: _____

By: _____

Its: _____

Building Supply References:

- 1. Name _____ City _____ State _____ Phone No. _____
- 2. Name _____ City _____ State _____ Phone No. _____
- 3. Name _____ City _____ State _____ Phone No. _____

Name of Bank _____ Account No. _____
 City _____ State _____ Person to contact _____ Phone No. _____

Name of Lending Institution _____ Account No. _____
 City _____ State _____ Person to contact _____ Phone No. _____

Customer Builds – Contract _____ % Speculative _____ %

Type Jobs – Commercial _____ Residential _____ Apartments _____

Is Job Bonded? Yes No If so, Bonding Agent _____

Address _____ City _____ State _____ Phone No. _____

How many homes does customer build per year? _____

Price range of homes customer builds? _____

Guaranty: For value received, the receipt and sufficiency of which is hereby acknowledged and agreed to, and in consideration of any credit now or hereafter extended to the Principal Debtor(s) (hereinafter "Debtor" or "Debtor(s)") named in the within credit application or any subsidiary or affiliated or associated organization of said Debtor(s), or assigns or successors of Debtor, the undersigned hereby unconditionally, individually GUARANTEE(S) the full and prompt payment when due and at all times hereafter, of any and all obligations of the Debtor to Image Design Solutions, LLC, however and whenever incurred or evidenced, and the undersigned further agree(s) to pay all costs and expenses incurred by Image Design Solutions, LLC in endeavoring to collect said obligation from Debtor including, but not limited to, attorney's fees of 15% of the total amount of the principal, interest and charges due Image Design Solutions, LLC from Debtor(s) should the same be collected by or through an attorney at law, whether collected by suit or otherwise. Any action seeking to collect on the account contemplated in this Agreement, enforce any provision of, or based on any matter arising out of, or in connection with, this Agreement or the transactions contemplated hereby, may be brought in any state court located in the County of Chatham, State of Georgia, or in the United States District Court, Northern District of Georgia, and each party hereto consents to the jurisdiction and venue of such court and the appropriate appellate courts therefrom in any such action and irrevocably waives, to the fullest extent permitted by law, any objection that it may now or hereafter have to the personal jurisdiction and venue of such court and to any claim of inconvenient forum. Nothing contained herein is intended to preclude Image Design Solutions, LLC from commencing any action hereunder in any court having jurisdiction thereof. Debtor(s) and the undersigned agree that in the event that Image Design Solutions, LLC obtains a judgment against Debtor(s) or the undersigned to collect amounts due hereunder, the post-judgment interest rate shall be 12% per annum. The undersigned expressly represent(s) and acknowledge(s) that the credit extended by Image Design Solutions, LLC to Debtor is and will be of interest, benefit, and advantage of the undersigned and expressly states that any financial statement given by Image Design Solutions, LLC is true and correct and further understands that said financial statement shall be relied upon by Image Design Solutions, LLC in granting credit to Debtor(s). The undersigned hereby expressly waive(s) notice of acceptance of this instrument, notice of any default, non-payment, partial payment, presentment, protest, demand, and any and all other notices whatsoever. The undersigned expressly agree(s) that any lawsuit or action hereunder may be brought directly against the undersigned without first proceeding against the Debtor(s). Should the Debtor(s) or the undersigned fail to lawfully answer any such lawsuit or action, the same shall constitute a further waiver and relinquishment of any right in the undersigned to any hearing or other proceedings relative to proof of the amount of the obligation. The undersigned also agree(s) that Image Design Solutions, LLC may without notice, surrender, compromise, and substitute or exchange the collateral, if any, securing Debtor's obligation and may grant releases, covenants, compromises or indulgences with respect to such collateral or credit or any extension or renewal thereof. The undersigned waive(s) sufficient homestead exemption to cover the debt and/or any collateral herein and the undersigned further waive(s) any other exemption(s) which the undersigned is (are) or may be entitled to by virtue of the Constitution of the laws of Georgia or the United States of America, or any other State of the United States of America to pay the indebtedness herein, principal and interest and attorneys fees and costs. Image Design Solutions, LLC's terms of payment are 1% 10th of the month following purchases, net 11th. Cut off day is the last day of each month. A service charge of 1 1/2 % per month will be charged on all past due balances. Invoices subject to material lien if not paid within terms, with lien fee charged to the account. Debtor(s) and the undersigned agree that any and all objections to any statement, invoice, materials or services provided by Image Design Solutions, LLC to Debtor(s) or the undersigned shall be made within three days of receipt of the statement, invoice, materials or services and shall be in writing, via first class mail through the United States mail, addressed to "Image Design Solutions, LLC, Atten: Credit Department, 27 Artley Rd. Bldg #8, Savannah, GA 31408" or all such objections are waived. Debtor(s) and the undersigned agree that this Credit Application and Guaranty of Debt shall be governed by the laws of the State of Georgia. By signing hereto, I acknowledge I have read and agreed to the terms which appear on both pages of this Agreement.

IN WITNESS WHEREOF the undersigned has hereto set his hand and seal this _____ day of _____, 200__.

GUARANTOR SIGNATURE _____	GUARANTOR SIGNATURE _____
PRINTED NAME _____	PRINTED NAME _____
CITY-STATE _____	CITY-STATE _____
ZIP CODE _____ PHONE NO. _____	ZIP CODE _____ PHONE NO. _____
SOCIAL SECURITY NO. _____	SOCIAL SECURITY NO. _____

Mail completed applications to: 27 Artley Rd Bldg #8, Savannah, GA 31408