

# Reseller Payment Plan Agreement

Date: [Insert Date]

To: [Reseller Name]

[Reseller Address]

[City, State, Zip]

Dear [Reseller Name],

This letter serves as a formal agreement for the **Reseller Payment Plan** regarding the customized payment schedules for the products supplied by [Your Company Name].

## Payment Details

- **Total Amount:** \$[Total Amount]
- **Initial Deposit:** \$[Deposit Amount] due by [Deposit Due Date]
- **Payment Schedule:**
  - Installment 1: \$[Amount] due by [Due Date]
  - Installment 2: \$[Amount] due by [Due Date]
  - Installment 3: \$[Amount] due by [Due Date]

## Terms and Conditions

1. Payments must be made on or before the due dates specified above.
2. Late payments may incur a fee of \$[Late Fee Amount].
3. This agreement can be modified only with written consent from both parties.

By signing below, you agree to the terms outlined in this Reseller Payment Plan Agreement.

Sincerely,

[Your Name]

[Your Title]

[Your Company Name]

[Your Company Address]

[City, State, Zip]

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Accepted and Agreed:

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[Reseller Name]

Date: \_\_\_\_\_