

# Installment Payment Schedule

Document No: IPS-2024-001

Date: 2024-07-05

Customer Name: John Doe

Agreement Ref: AGMT-7895

Contact: johndoe@email.com

Phone: (555) 000-5555

## Schedule Details

Installment No.	Due Date	Amount	Status	Remarks
1	2024-08-01	\$1,000.00	Pending	—
2	2024-09-01	\$1,000.00	Pending	—
3	2024-10-01	\$1,000.00	Pending	—
4	2024-11-01	\$1,000.00	Pending	—
5	2024-12-01	\$1,000.00	Pending	—
Total		\$5,000.00		

## Important Notes

- This installment schedule is part of the payment agreement between the customer and provider.
- All payments must be made on or before the due dates specified above.
- Late payments may incur additional charges as per the agreement terms.
- Contact support immediately if you foresee any delay in payment to avoid penalties.
- Please retain this document for your records and reference.