

Prestige Hyperbaric

Payment Terms

Version v2026.07.16

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Prestige Hyperbaric, a DBA of Prestige Hyperbaric and Wellness LLC

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These Payment Terms govern payment for all services and equipment provided by Prestige Hyperbaric, Prestige Hyperbaric, a DBA of Prestige Hyperbaric and Wellness LLC. By paying an invoice or authorizing a charge, you agree to these terms.

Default policy: Payment in full is required in advance unless the customer has been expressly approved in writing for Net 10 billing terms. Equipment orders are prepaid only and never fall under Net 10.

1. Standard Policy — Payment in Advance

Unless otherwise approved in writing by the company, **payment in full is required in advance** before any service work is scheduled or performed and before any equipment is ordered, shipped, delivered, or installed. This is the default policy for all new customers, residential customers, one-time customers, and any customer without approved billing terms on file.

2. Account Customers — Net 10 (By Approval Only)

Net 10 invoice terms are available **only to approved commercial or existing account customers** with an established working relationship. "Net 10" means the full invoice balance is due within ten (10) calendar days from the invoice date.

- Net 10 applies **only when the company is billed** and has been expressly approved for invoicing.
- If no billing approval has been granted, payment in advance is required.
- Billing terms are granted solely at the company's discretion and may be changed or revoked at any time.

3. Customer Types

- **Account Customers (Commercial / Existing):** Businesses or clients with an established working relationship and approved billing terms. May be invoiced on Net 10 at the company's discretion.
- **New / One-Time Customers:** New clients, residential customers, and customers without approved billing terms on file. Payment in full in advance is required for all services and equipment orders.

4. Services — Payment Terms

- **New or one-time customers:** Payment in full is required before service work is scheduled.
- **Approved account customers:** May be invoiced on Net 10 terms at the company's discretion. If no billing approval is granted, payment in advance is required.
- Labor, diagnostics, travel, and repair charges remain due for work performed even if additional repairs or parts are declined.

5. Equipment Orders — Prepaid Only

All equipment purchases — including but not limited to **hyperbaric chambers, red light therapy beds, saunas, cold plunges, PEMF mats, and any other custom or special-order units** — are **prepaid transactions only** and do not fall under standard Net 10 service terms.

Equipment must be paid in full, in advance, in **cleared funds**, before any order is placed with the manufacturer and before shipment, delivery, or installation is scheduled or performed.

Accepted payment methods for equipment orders: wire transfer, bank transfer, cashier's check, or other cleared funds approved in writing in advance. Personal checks and business checks are **not accepted** for equipment orders unless fully cleared and confirmed by the company before processing.

Net 10 terms do not apply to equipment orders under any circumstances.

6. Accepted Payment Methods

Method	Details
Zelle	813-310-0515
Venmo	@mrfixall
PayPal	Friends & Family, or add 4% fee — compgodnitro@yahoo.com
Wire / Bank Transfer	Mr Fix All Handyman LLC · Acct 317915822 · Routing 267084131 · SWIFT CHASUS33
Cashier's Check	Accepted for equipment orders, subject to clearing
Check (services only)	Hyperbaric Service Pros · 1008 Jamaica Way · Tarpon Springs, FL 34689
Credit Card	4% processing fee — call 813-519-3232 to arrange

7. Credit Card Notice

By paying with a credit card, the Client agrees that the transaction is for goods and/or services ordered and authorized under the invoice and related sales documentation. All products and services remain subject to applicable warranty terms. Equipment orders are specially ordered, prepaid transactions, and processing will not begin until full payment has been received and confirmed in cleared funds. See the separate **Credit Card Terms** document for full details.

8. Prepaid Equipment — Order Confirmation

No equipment order will be submitted to the manufacturer, prepared for shipment, delivered, or installed until full payment has been received in cleared funds and confirmed by the Seller.

9. General Terms — Invoice Acceptance

By paying the balance due on any invoice, the Client acknowledges that the service items listed on the invoice have been performed and tested to satisfactory operating condition unless otherwise noted on the invoice. By accepting the invoice, the Client agrees to pay the total amount due according to the payment terms stated above.

10. Discretion

All billing terms (including Net 10) are granted solely at the company's discretion and may be changed or revoked at any time. In the absence of written approval for billing terms, payment in full in advance is required.

Change Log

Date	Version	Change
Jul 16, 2026	v2026.07.16	Initial published version. Establishes services vs. equipment split, Net 10 by approval only, prepaid-only equipment policy, and full payment methods table.

Contact

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Governing law / venue: State of Florida; exclusive jurisdiction in Pasco County, Florida.