



4949 Queen Ave Ste 104, Harrisburg, PA 17109 | Ph: 717.585.0393 | info@KeystoneStateTesting.com  
www.KeystoneStateTesting.com

Domestic Wire

Available upon request

Paypal (Incurs a 3% fee to be added to the invoice total)

Link will be sent requesting funds

Cash/Certified Check

No fees associated

**Please inform us prior to mailing anything.**

Keystone State Testing

P.O Box 126102

5901 Jonestown Rd

Harrisburg, PA 17112

Please contact Russell if you require an alternative method of payment (Wallet, Stripe etc).

The Laboratory's payment terms and policies are subject to all invoices unless otherwise noted in Client Scope of Work.

1. The Client invoice is due upon receipt. Results shall not be provided until payment has been received.
2. Should it be necessary for the Lab to take any legal action in collecting overdue invoices, the Client will be responsible for any and all costs of collection including, without limitation to: attorneys' fees and any expenses associated with collection efforts. In addition, should legal action be necessary both Parties agree the venue shall be in Dauphin County, Pennsylvania.
3. **Work Hold:**  
Should any invoices remain unpaid for a period that exceeds 30 days the Lab reserves the right to temporarily cease work until such time that all fees, costs, and over-due invoices are paid in full. If invoices remain unpaid despite efforts of collection, the Lab reserves the right to terminate its relationship with the client.
4. **Disputed Billing:**  
It is imperative, under the terms of this agreement that the Client shall notify the Lab in writing within 5 days of an issued invoice should they wish to dispute the billing. If the Lab does not receive written notice within 5 days, the Parties agree that the amount of the invoice can no longer be disputed and that the said amount is due and owing.