



Payment Policy & Terms of Service

Effective Date: June 2026

Deposits & Payments

- A 50% non-refundable deposit is required before any work begins.
- The remaining balance is due before final files, website launch, printing orders, or project delivery.
- No project will be released, published, transferred, or printed until payment has been received in full.

Website Design Services

- Website projects require a deposit before work begins.
- Clients are responsible for providing content, images, logos, and information needed for the project.
- Final payment is due prior to website publication or transfer.

Graphic Design Services

- Up to two reasonable revisions are included unless otherwise specified.
- Additional revisions may incur additional fees.
- Final design files will be released after full payment.

Printing Services

- Printing costs must be paid in full before print orders are submitted.
- Once a print order has been approved and submitted, refunds cannot be issued.

Late Payments

- Invoices are due upon receipt unless otherwise stated.
- Projects with unpaid balances may be paused until payment is received.

Refund Policy

- Deposits are non-refundable.
- Refunds will not be issued for completed work, approved designs, launched websites, or submitted print orders.

Project Abandonment

- Projects inactive for more than 30 days may be considered abandoned.
- Additional fees may apply to restart an abandoned project.

Accepted Payment Methods

- ACH Transfer
- Debit/Credit Card
- Cash App
- Zelle

NO PERSONAL OR BUSINESS CHECKS ACCEPTED.

Contact Information

Website: www.conqueredgrowth.com

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Phone: 912-414-8830

Client Agreement

By purchasing services from ConQuered Digital Marketing, the client acknowledges and agrees to the terms outlined in this Payment Policy & Terms of Service.