



CREDIT APPLICATION

Billing Information	
Company Name	
Billing Address	
City, State, Zip Code	
Billing Phone Number	
Billing Email Address	

Accounts Payable Contact	
Name	
Phone	
Email Address	

Credit References			
Company Name		Company Name	
Phone Number		Phone Number	
Account Number		Account Number	
Company Name		Company Name	
Phone Number		Phone Number	
Account Number		Account Number	

Will Purchase Orders Be Issued?	Are Purchase Orders Required?
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All invoices are due and payable within 30 days of invoice date. Invoices paid after that time will be subject to a 1.5% finance charge. Signature on this document indicates agreement to these terms.

Signature	Date
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