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| Sales Rer | ٠. | |
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| Sales Rei |). | |

CREDIT APPLICATION

| Company Name: | | | Tel: | Fa | ax: |
|--|---|----------------|-------------------|----------------|------------|
| Address: | | | City: | | St:Zip: |
| Type of Bus: | | | In Bus Since: | At Addr | ess Since: |
| Business License# | | Sales Tax Exen | npt# | FID# | |
| Company website: | | Conta | act email: | | |
| AP Contact email: | | Purch | naser email: | | |
| Business Structure: | Corporation | Partnership | Sole Proprietorsh | nip/Individual | |
| Name of Individual Owne Name | r, Partners, or Corporate O Title | Ac | ldress | | |
| | ndividual Owner: to obtain consumer credit | | | _ | |
| Bank References: | | | | | |
| | | Branch: | | Acct# | |
| | | | | | |
| | to obtain information conc | | | | 2ip |
| | | ignature: | | Date: | |
| Trade References (Please Attach separate sheet if n | | &B# | | _ | |
| Company | | | Company | | |
| Address | | | | | |
| Phone | | | Phone | | |
| Fax | | | Fax | | |
| Company | | | Company | | |
| Address | | | Address | | |
| | | | · | | |
| Phone | | | Phone | | |

- It is agreed that our company will pay within the Net 30 day term, or pay 1.5% interest per month, which is 18% yearly, for all past due balances. 2. 3.
- It is agreed that our account will become Prepaid if we fail to pay invoices within stated terms.
- There are no lawsuits or judgments against me at this time. If our company defaults on payment of any outstanding valid invoices, we agree to pay attorney and/or collection expenses.

I make the foregoing application for credit for the purpose of obtaining merchandise on an open account basis.

| Signature: | T:41 = . | Data. |
|------------|----------|-------|
| Signature. | Title: | Date: |
| | | |