



MISSISSAUGA
 SURREY
 WINNIPEG
 EDMONTON
 GST/HST or PST (MB&BC only)
 ACCTS. PAYABLE/BUYER

CREDIT APPLICATION
 New Account
 Account Change

COMPANY NAME Date

Bill To

Address City Province

Postal Code Phone Accounts Payable Fax

Accounts Payable Email

Bank Contact

Address Phone

SHIP TO (IF DIFFERENT THAN ABOVE)

Address City Province

Postal Code Phone Accounts Payable Fax

Accounts Payable Email

BUSINESS REFERENCES

1. Name Phone

Address Fax

2. Name Phone

Address Fax

3. Name Phone

Address Fax

BUSINESS TYPE
 Distributor & Resellers
 Retail
 Other (Please Specify)

"Terms of sale" calls for payment in full of all accounts within 30 days of the date of invoice.
 Accounts paid after 30 days may be charged 2% monthly service charge.

SIGNATURE **PRINT NAME**

For head office use only

	Since	Terms	Limit	High	Comments
1.	<input type="text"/>				
2.	<input type="text"/>				
3.	<input type="text"/>				

Terr Sales Rep Bill To Ship to
 Credit Limit Terms Code

PPD&CHG
 PREPAID (\$ amount)
 Credit Approval
 Other (Please Specify)
 Freight Approval