FOR OFFICE USE:
TM NAME
STORE
CREDIT LIMIT
CHECK CASHING ONLY



CREDIT APPLICATION

The undersigned makes application to withdrawn by same at any time without				may
BUSINESS FULL LEGAL NAME				
DBA NAME				
Street Address	City		State Zip	
Billing Address	City		State Zip	-
Street Address Billing Address Business Phone ()	Fax ()		
Nature of Business			Number of years	
Credit Line Requested \$	Email address			
Type of Business: Proprietorship	Partnership	Corporation	State of Incorporation	
Nature of Business Credit Line Requested \$ Type of Business: Proprietorship Owner / President	Controller	Accounts	Payable Contact	
OWNERS INFORMATION				
Name	Fed	eral Tax ID Numbe	er	
Address		PO	Box	
City		State	Zip	
Address City Home Phone ()	DOB	Driver Lic #		
CREDIT INFORMATION		Phone	# ()	
Name of Dank	City	r none •	St Zin	
Name of bankAddressChecking Account #	City	ings Account #	StZip	
Checking / locount //		nigo Account #		
TRADE REFERENCES				
1. Name	Ph # ()	Account #	
Address	City	,	StZip	
2. Name	Ph # ()	Account #	
Address	City	·	St Zip	
VERIFICATION OF INFORMATION The above information is for the purpose of o Co. to investigate our credit history, bank refe	<u>N</u> Obtaining credit and is warranted to	be true. I/We hereby a	authorize Painters Supply & Equi	
Signature	Date Signat	ture	Date	
Print Name	Print ?	Name	<u> </u>	
TERMS & CONDITIONS In consideration of Painters Supply & Equipment and individually, to pay for all goods, wares a charges at the rate of 1.5% will be charged for placed with a third party for collection, I/We are the control of th	and merchandise supplied to me or or any unpaid amount(s) beyond 30 agree to pay all costs including rea	to any of us or the about the about the days from specified times asonable attorney fees,	ove business. Also, monthly finan mes. In the event that the account court costs and finance charges.	ce t is
Owner / Officer Signature				
Print Name	Print Name			