

Please fill out all information and return via email: customerservice@litesourceinc.com or fax: (502) 266-9266

BUSINESS CONTACT INFORMATION								
Account/Customer Number:								
Company Name:								
Phone: Fax: E-m					il:			
Company Billing Address:								
City:							ZIP Code:	
Owner's Name:				Tax II				
Year Established: Sole proprietorship: ☐ F			Partnership: Corporatio		ion: 🗆	Other:		
BUSINESS AND CREDIT INFORMATION								
Primary Physical Address: Same as above								
City:			State:			ZIP Code:		
Telephone: Fax:			E-mail:					
A/P Contact:				A/P Phone:				
Bank Name:								
Bank Contact Name:								
Bank Address:				Phone:				
City:			State:			ZIP Cod	e:	
Type of account: Account Number:								
CREDIT REFERENCES (Please list 3 companies that currently extend you credit. IMPORTANT: Choose companies that will respond to credit requests.)								
1) Company Name:								
Address:								
City: State:					ZIP C	ZIP Code:		
Phone: Fax:					Acco	Account Number:		
2) Company Name:								
Address:								
City:		State:			ZIP Code:			
Phone:		Fax:			Account Number:			
3) Company Name:								
Address:					1			
City:		State:			ZIP Code:			
Phone: Fax:					Acco	Account Number:		
AGREEMENT								
 All invoices are to be paid 30 days from the date of the invoice. A fee of \$35.00 will be assessed on all returned checks. Late payments may be subject to a 1.5% monthly finance charge. Claims arising from invoices must be made within seven working days from the date of the invoice. 								
3. By submitting this application, you authorize Lite Source Inc. to make inquiries into the banking and credit references supplied.								
Signed:					Date:			
Print Name:								
Title:								
TILLE.								