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APPLICATION FOR CREDIT

DATE:			
BUSINESS NAME:			
BILLING ADDRESS:			
OWNER(S) NAME:			
BUSINESS PHONE: ()		FAX: ()	
HOW LONG IN BUSINESS: YOU ARE A: AGROWER	BRETAIL	CRETAIL FLORIST	DLANDSCAPER
3 TRADE REFERENCES: NAME	ADDRESS		PHONE
1			
2			
3			
AMOUNT OF CREDIT REQUES			
PERSON(S) TO CONTACT SHO	ULD PROBLEMS	ARISE IN ACCOUNTING:	

TERMS WILL BE NET 15 UNLESS AUTHORIZED BY MANAGEMENT

OUR DRIVER WILL BRING A COPY OF YOUR INVOICE ON DELIVERY DAY. YOU ARE RESPONSIBLE FOR MAKING PAYMENTS ON TIME <u>WITH OR WITHOUT</u> A DELIVERY. PAYMENTS NOT MADE ON TIME OR ANY <u>NSF CHECKS</u> MAY RESULT IN YOUR TERMS RETURNING TO C.O.D. OR CASH ONLY. ALL ACCOUNTS <u>MUST</u> BE BROUGHT UP TO DATE BY THE END OF THE YEAR. ALL DELIVERIES WILL HAVE A \$5.00 DELIVERY CHARGE.

A 1.5% MONTHLY FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.