



## ***NEW ACCOUNT REPORT AND CREDIT APPLICATION***

DATE: \_\_\_\_\_

INVOICE TO: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_

PROVINCE: \_\_\_\_\_ PC: \_\_\_\_\_

TEL: \_\_\_\_\_ FAX: \_\_\_\_\_

PURCHASING AGENT: \_\_\_\_\_ ACCOUNTS

PAYABLE: \_\_\_\_\_

SHIP TO ADDRESS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

### **CREDIT REFERENCES( TRADE ONLY)**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PC \_\_\_\_\_

TEL: \_\_\_\_\_ FAX: \_\_\_\_\_

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PC \_\_\_\_\_

TEL: \_\_\_\_\_ FAX: \_\_\_\_\_

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PC \_\_\_\_\_

TEL: \_\_\_\_\_ FAX: \_\_\_\_\_

THANK YOU FOR YOUR PROMPT REPLY AND CONSIDERATION.