

Open Account Form

MICHELANGELO REPRESENTA	TIVE:			
COMPANY BILLING INFORMAT	<u>10N</u>			
Company Name:				
Trade Name/DBA/AKA (if appli				
Phone:				
Address:				
City:		•		
Email:			Federal ID #	<u>:</u>
COMPANY SHIPPING INFORM	ATION (if diffe	prent)		
Name:			ne:	
Address:				
City:				
Do you need any special Servic				
□ Liftgate	0.11	- / (
□ Appointment			Monday :	
			Tuesday :	•
□ Other:			Wednesday :	Fludy.
INVOICE PROCESS & REQUIRE The default invoice method is v	via email as a s			
A/P Email for Accepting Invoice				
A/P Contact Phone:				
A/P Contact Name:		E	mail (if different):	
PAYMENT TERMS AND CONDI	TIONS			
STANDARD PAYMENT TERMS	ARE NET 30 F		E DATE. DO YOU AGREE	TO THESE TERMS? OYES ONO
	y fees. Any balance	e so remaining un	paid shall bear interest at the le	lue, the customer hereby agrees to pay all costs of esser rate of 1% per month or the maximum
ACCEPTANCE AND APPROVAL				
Signing this agreement indicate	es your accept	ance of the a	bove stated payment	terms and conditions. In addition,
you authorize Michelangelo M	oulding to ma	ke any and a	ll inquiries necessary t	o process this Credit Application.
Name:			Signature:	
Title/Position:				

TRADE REFERENCES

Provide 3 references you have done business with for at least one year.

Name:	
Contact :	
Phone:	
Email:	
Address:	
City:	
City: State:	
Zip:	

Name:	
Contact :	
Phone:	
Email:	
Address:	
City: State:	
State:	
Zip:	

Name:	
Contact :	
Phone:	
Email:	
Address:	
City:	
City: State:	
Zip:	

You can return the form by email to: <u>accounting@michelangelomoulding.com</u> Or by fax to: 877-639-3642

THANK YOU