



FENCE & DECK DEPOT LTD.

CREDIT APPLICATION

Business Name: _____

Mailing Address: _____

City: _____ Province: _____ Postal Code: _____

Shipping Address: _____

Phone: () _____ Fax: () _____

Type of Business: _____ Date Established: _____

Owner: _____ Bookkeeper: _____

Please circle the appropriate choice: Corporation Proprietorship Partnership

Credit Limit Requested : _____

BANK REFERENCES

Bank Name: _____ Account # _____

Address: _____ City: _____

Prov: _____ Postal Code: _____ Phone: () _____

Contact Name: _____

TRADE REFERENCES

Name: _____ Phone: () _____

Mailing Address: _____ Fax: _____

Name: _____ Phone: () _____

Mailing Address: _____ Fax: _____

Name: _____ Phone: () _____

Mailing Address: _____ Fax: _____

TERMS OF CREDIT

On behalf of the above mentioned company, I verify that the above information is true, and I agree to the terms of business of Boyer Fence & Deck Depot Ltd., that all invoices are due within 30 days of invoice date and will be paid within 30 days. I also agree to a 2% (two percent) service charge per month on all overdue accounts, and to pay any collection and/or legal fees involved in collecting past due accounts.

Authorized Signature: _____ Date: _____

Print Name: _____ Title: _____