

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

Please complete and fax back to 1-855-829-2223. One of our credit specialists will contact you within 24-48 hours.

BUSINESS CONTACT INFORMATION			
Title		Date business commenced	
Company name		□ Sole proprietorship	
Phone Fax		□ Partnership	
E-mail		□ Corporation	
Registered company address City, State ZIP Code		□ Other	
BUSINESS AND CREDIT INFORMATION			
City, State ZIP Code		Bank name:	
How long at current address?		Primary business address City, State ZIP Code	
Phone		Phone	
Fax		Federal ID Number (EIN)	
E-mail		Type of account	□ Savings □ Checking □ Other
STORE CREDIT REQUEST			
Store Number for Account Establishment: Amount of Credit Requested:			
AGREEMENT			
1. All invoices are to be paid 15 days from the date of the invoice.			
 All invoices will be sent electronically to: (email address) Failure to pay invoices within 15 days without written notice of extension will result in a collections claim. 			
4. Claims arising from invoices must be made within seven working days.			
5. By submitting this application, you authorize Green Day Cafe & all affiliated companies to make inquiries into the banking and business/trade references that you have supplied.			
SIGNATURES AND AUTHORIZED ACCOUNT USERS			
Signature		AUTH NAME 1	
Name and Title		AUTH NAME 2	
Date		AUTH NAME 3	
* TERMS AND CONDITIONS ARE SUBJECT TO CHANGE, ALL CHANGES WILL BE MADE VIA FMAIL AND WILL BE GIVEN 30 DAYS PRIOR NOTICE			