## CREDIT AGREEMENT

Fax to: 315-336-2364

Print Name:



LCS Janitorial Service & Supply 6680 Martin St Rome, NY 13440-7026 315-336-4383 www.lcscleaning.com

Title:

BILL TO:  Legal Business Name  Street Address / P.O. Box  City, State, & Zip Code  Phone# Fax#  Accounts Payable Contact  Phone# Fax#  Federal ID# SSN#  Web Email Fax Telephone  Ordering Options		SHIP TO:	SHIP TO:  Business Name  Street Address  City, State, & Zip Code	
		Business Name		
		Street Address		
		City, State, & Zip C		
		Delivery Contact Name  Phone #, Fax #, Cell # Include Area Code		
				Is the Account Tax (if <u>YES</u> please atta
			Partnership Proprietorship	
Parent Company: _	Street Ad	dress: City	usiness:State:Zip:	
Name	Home Address	Phone#	Position	
		uptcy proceeding?		
Bank Refer				
Name:		Account #:  Contact Name:	Phone#: Fax:	
Name:	erences: Commercial and In		Fax:	
	Account	#: Phone#:	Fax:	
			Fax:	
By signing the CRE	DIT AGREEMENT, customer agrees to a full 1/2% per month and further a	hat any amounts not paid wit	hin 30 days of invoice date will carry I in collection, including reasonable	
Authorized Sig	nature:		Date:	