

# Credit Application

Unit 1-2663 Kilpatrick Ave  
Courtenay BC V9N 7C8  
O -250 338 4266  
F -250 338 7391  
E -sales@strathcon.com

# Strathcon

Maintenance, Repair & Construction Products

## Contact Information

Company Name \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_

Province \_\_\_\_\_, Postal Code \_\_\_\_\_

Business Phone \_\_\_\_\_ Fax \_\_\_\_\_

### Owner Contact information

Owners Name(s) \_\_\_\_\_

Home Phone Number \_\_\_\_\_ Cell Phone Number \_\_\_\_\_

### Accounts Receivable Contact Information

Name \_\_\_\_\_ Email \_\_\_\_\_

In consideration of the credit granted by Seller, the undersigned promises to pay and personally guarantees all charges and/or money now and hereafter due Seller on this account. This guarantee includes, in addition to the outstanding principal balance, interest and late charges, any and all attorneys fees, court costs, and other collection costs. In the event payment is demanded by Seller, the undersigned agrees to make payment within thirty (30) days.

Name \_\_\_\_\_ Signature \_\_\_\_\_

## References

1. Name \_\_\_\_\_ Fax # \_\_\_\_\_

2. Name \_\_\_\_\_ Fax # \_\_\_\_\_

3. Name \_\_\_\_\_ Fax # \_\_\_\_\_

Our Term are NET 30 days. WE reserve the right to charge a 1.5% on overdue amounts for overdue accounts