

Printed Name and Title

CREDIT APPLICATION

DOOR & FINISHING	3 CO.		
CONTACT INFORMATION			
COMPANY NAME:			
CONTACT NAME:			
CONTACT PHONE:			
CONTACT EMAIL:			
BUSINESS INFORMATION			
COMPANY ADDRESS:			
TIME AT ADDRESS:			
TIME IN BUSINESS:			
FEIN#:			
CREDIT REFERENCES			
BUSINESS NAME	CONTACT	PHONE	EMAIL
AGREEMENT			
1. All invoices are due within 30 days of invoice date.			
2. Claims arising from invoices must be made within seven working days.			
3. By submitting this application, you're authorizing IPIK Door & Finishing Co.			
to make inquiries into the business/trade references you have supplied.			
ACKNOWLEDGEMENT			

Signature

Date