



APPLICATION FOR CHARGE ACCOUNT

786 Limousine Services +1 (604) 600-8511 786limousineservices@gmail.com

Name of Firm	Date
Street Address	
City	Province Postal Code
Telephone#	Fax #
Name of Partners and/or Officers	Titte
Email 1	
Email 2	
Number of Years in Business	Nature of Business

CREDIT REQUESTED: \$	Include Automatic Gratuity? Y N	Gratuity Amount \$ _____ or _____ %
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Name of Bank	Branch
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Telephone #	Fax #	Account #
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If your bank is not a chartered bank we require the account to be guaranteed by a major credit card.

Visa AMEX Diners Club MasterCard

Credit Card # _____ Expiry Date: _____

Name on Card _____

Supplier Reference - Please complete all sections:	Name	Address	Phone #
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1.

2.

3.

Affiliated with other Companies?

Accounts Payable Contact

TERMS OF PAYMENT

It is understood that accounts are due within 30 days following the date of invoice.
Overdue accounts are subject to suspension without prior notification.
Please advise in your sublet and undisturbance peris or paymen.

_____ Initial here

I hereby authorize 786 Limousine to whom this application is submitted to obtain such credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account or for and other direct business requirement. This consent is given pursuant to Section 12 of Credit Reporting Act, R.S.B.C.

Signed per _____

Print Name	Signature	Position
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