



# ACCOUNT APPLICATION

COMPANY NAME

ADDRESS

CITY

PROVINCE/STATE

ZIP CODE

<input type="text"/>	<input type="text"/>	<input type="text"/>
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PHONE

EMAIL

( ) <input type="text"/>	( ) <input type="text"/>	<input type="text"/>
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FEDERAL ID OR IRS NUMBER

DUN & BRADSTREET D-U-N-D NUMBER

IN OPERATION SINCE

TYPE OF BUSINESS

OWNER NAME

CONTACT FOR PAYABLE ACCOUNT

NAME <input type="text"/>	EMAIL <input type="text"/>
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## **BANK REFERENCES**

BANK NAME

ADDRESS

PHONE

EMAIL

( ) <input type="text"/>	( ) <input type="text"/>	<input type="text"/>
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ACCOUNT #

CONTACT NAME

## CREDIT REFERENCES

1.

PHONE :

EMAIL :

2.

PHONE :

EMAIL :

3.

PHONE :

EMAIL :

- The property of the goods sold hereunder shall remain the property of the vendor.
- Terms of payment: **before delivery for dump bodies**  
net 30 days for parts and transportation fees.
- Unpaid invoice shall bare interest rate 1.5% per month.
- A 15% fee will apply on returns.

I hereby authorize **Lanau Industries** to request and obtain credit references concerning the enterprise that I represent.

NAME:

SIGNATURE:

TITLE:

DATE:

[INFO@LANAUINDUSTRIES.COM](mailto:INFO@LANAUINDUSTRIES.COM)

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