



## Account set up

Date :

Company name : \_\_\_\_\_

Telephone #: \_\_\_\_\_

Fax #: \_\_\_\_\_

GST # : \_\_\_\_\_

QST # : \_\_\_\_\_

Type of Business: \_\_\_\_\_

In business since: \_\_\_\_\_

Accounts payable contact : \_\_\_\_\_

Accounts payable email: \_\_\_\_\_

Payment terms: **NET 30 DAYS**

Credit references:

Name :

Address :

Telephone# :

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

Title: \_\_\_\_\_