



**A L B E R T A**  
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OPERATING NAME:			
BILL TO NAME:			
BILL TO ADDRESS			
SHIP TO NAME:			
SHIP TO ADDRESS:			
PHONE#:	FAX#:	EMAIL:	
NATURE OF BUSINESS:			
COMPANY IS A:	CORPORATION	PARTNERSHIP	SOLE PROPRIETORSHIP

**OWNER(S)/PRINCIPAL(S)**

NAME:	ADDRESS:		
TITLE:		PHONE:	
NAME:	ADDRESS:		
TITLE:		PHONE:	
BUYERS NAME:	ACCOUNTS PAYABLE:		

**REFERENCES:**

BANK:	BRANCH:	PHONE:
SUPPLIER:		FAX:
SUPPLIER:		FAX:
SUPPLIER:		FAX:

**I/WE AND OF**

(hereinafter referred to as the corporate customer), apply for credit for the supply of goods, service and materials in accordance with the application for credit currently made. I/We being Owner(s)/Principal(s) of the corporate customer acknowledge that I/We am/are co customer(s)/co-purchaser(s) and will be personally responsible jointly and severally with the corporate customer for any and all debits incurred as a result of this application, whether or not the invoice or work order is made out solely in the name of the corporate customer. I/We will jointly and severally indemnify you, and see you paid for your account with respect to any order now and hereinafter made by the corporate customer. I/We further agree to pay your account within your terms of payment net 30 days following purchase date, to pay 2% interest charge and service charges per month (24% per annum) on overdue accounts and I/We assure full responsibility for any costs incurred, including legal fees or collection of the account. I/We understand and consent to you obtaining a consumer report containing personal and/or credit information with this transaction.

DATED AT: \_\_\_\_\_ IN THE PROVINCE OF: \_\_\_\_\_ THIS: \_\_\_\_\_ DAY OF: 20 \_\_\_\_\_

OWNER/PRINCIPAL

WITNESS

OWNER/PRINCIPAL

WITNESS