



LANDSCAPE SUPPLIES  
CREDIT APPLICATION

Business Name: \_\_\_\_\_  
Owner's Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City & Province: \_\_\_\_\_  
Postal Code: \_\_\_\_\_ Telephone #: \_\_\_\_\_  
Fax #: \_\_\_\_\_  
Accounts Payable Contact: \_\_\_\_\_  
# of years in Business: \_\_\_\_\_  
Name of Bank: \_\_\_\_\_  
Branch: \_\_\_\_\_

Trade References

- |                |                |
|----------------|----------------|
| 1. Name: _____ | 3. Name: _____ |
| Address: _____ | Address: _____ |
| Phone #: _____ | Phone #: _____ |
| Fax #: _____   | Fax #: _____   |
- 
2. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Fax #: \_\_\_\_\_

Terms

I/We \_\_\_\_\_ understand the terms of Jetty's Landscape Supplies and authorizes Jetty's and its affiliates to make whatever investigations and inquiries it may consider necessary and advisable to obtain information it deems relevant to a credit check. All invoices are due 30 days from the day of the invoice. Overdue accounts carry a predetermined rate of interest (2%). I agree to pay all costs incurred should collection be necessary.

\_\_\_\_\_  
Signature / Title

\*\*\* First orders are C.O.D. \*\*\*\*