

DEBTOR BUSINESS ACCOUNT – CREDIT APPLICATIONLEE JENNINGS TARGET EXPRESS, INC
Phone: (909) 868-1040, Fax: (909) 865-1405**BUSINESS CONTACT INFORMATION**

Business Name:

A/P Contact:

Title:

Phone:

Fax:

E-mail:

Business Mailing Address:

City:

State:

ZIP:

Date Business Commenced:

Sole Proprietorship

Partnership

Corporation: Number:

Other

BUSINESS AND CREDIT INFORMATION

Business Physical Address:

City:

State:

ZIP:

How Long at Current Address?

Phone:

Fax:

E-mail:

Bank Name:

Bank Address:

Phone:

City:

State:

ZIP:

Type of Account

Account Number

Checking

Savings

Dunn & Bradstreet Number:

Federal Tax ID Number:

BUSINESS AND TRADE REFERENCES

Company Name:

Contact:

Address:

City:

State:

ZIP:

Phone:

Fax:

E-mail:

Type of Account:

Company Name:

Contact:

Address:

City:

State:

ZIP:

Phone:

Fax:

E-mail:

Type of Account:

Company Name:

Contact:

Address:

City:

State:

ZIP:

Phone:

Fax:

E-mail:

Type of Account:

AGREEMENT

1. All invoice payments are due 30 days from date of the invoice.
2. Invoice amount and billing party disputes must be made within seven working days from date of invoice.
3. By submitting this application, you authorize Lee Jennings Target Express, Inc to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Title:

Date:

Title:

Date: