



CUSTOMER INFORMATION

Company Name: _____

Billing Address: _____ Shipping Address: _____

City & State: _____ City & State: _____

Telephone Number: _____ Telephone Number: _____

Fax Number: _____ Fax Number: _____

A/P Contact: _____ A/P Phone: _____

P.O. Required Yes / No FEIN: _____

Tax Exempt Yes / No If yes, please attach a valid California resale certificate

Contractor's License Number: _____

Corporation Partnership Proprietorship State of Incorporation _____

List Two (2) Officers/Owners

1. Name: _____ Title: _____

2. Name: _____ Title: _____

Bank References:

Bank Name _____ Phone _____

Bank Officer _____ Account # _____

Bank / Credit References:

1. Name _____ Phone # _____

2. Address _____ Fax# _____

3. Name _____ Phone # _____

4. Address _____ Fax# _____

5. Name _____ Phone # _____

6. Address _____ Fax# _____

Acknowledgement:

Estrella's terms are Net 15 days from the date of the invoice. We verify the information provided in this credit application is truthful and accurate the best of our knowledge. We agree that all purchases made for Estrella's Specializing In Service And Installations Inc. or any employee of this company will be paid in accordance with the aforementioned terms. We, the purchaser, agree to pay 1.5% interest per month (18% annually), But not to exceed the maximum amount allowed by law for any past due balances. We also agree to pay any reasonable and valid attorney fees and /or other costs incurred by Estrella's for collections of any unpaid past due of disputed balance.

Signature _____ Title _____
(Officer or Owner)

Print Name _____ Date _____

STATEMENT OF CREDIT TERMS

Our payment terms are Net 15 from the date of the invoice, unless otherwise stipulated by a signed contract.

- All Customers will be sent monthly statements.
- Invoices over 30 days past due – Customers will be contacted regarding their accounts.
- Invoices over 60 days (from the date of invoice) – Customers will automatically go on HOLD status and will receive a disruption of service.
- Invoices over 75 days (from date of invoice) – Customers will have their account turned over to our legal department and the account will be closed.

We wish to take the time to welcome you to Estrella's Specializing In Service And Installations Inc. and thank you for your business.

If you have any questions regarding the above terms or your account, Please feel free to call us at 909-483-3010.

Thank you,
Credit Department