## **CREDIT INFORMATION**

## **CANADIAN ACCOUNTS ONLY**

## THE JOHN FORSYTH SHIRT COMPANY INC

2645 SKYMARK AVENUE, UNIT 105, MISSISSAUGA, ONTARIO, L4W 4H2 PHONE (905)362-4040 FAX (905)362-4033

REGISTERED COMPANY NAME:		
TRADE NAME / DOING BUSINESS A	AS:	
CITY:	PROVINCE:	POSTAL CODE:
TELEPHONE #: ()	FAX#:()	<del>-</del>
COMPANY START DATE:	COMPANY	ESTIMATED ANNUAL SALES:
ACCOUNTS PAYABLE CONTACT: _		EMAIL:
OWNERSHIP: (CHECK APPLICABLI (1) SOLE PROPRIETORSHIP  NAMES AND ADDRESSES OF OWN	(2) PARTNERSHIP	☐ (3) CORPORATION ☐
SHIPPING (VISA OR MASTERCARE	TION: CHECK BOX TO INDICATE TH  O). AN AUTHORIZATION FORM WILL	AT YOU WANT TO PAY FOR <u>ALL</u> ORDERS BY CREDIT CARD AT TIME OF BE SENT REQUESTING CREDIT CARD INFORMATION.
REFERENCES:	ÖLTV	Dugue #
COMPANY NAME (1)	CITY	PHONE #
BANKING INFORMATION:  NAME OF BANK:		
ADDRESS:	200	
PHONE #:	FAX #:	CONTACT NAME:
THE PURPOSE OF OBTAINING CREDIT IS W PERTAINING TO MY/OUR CREDIT AND FINA PER ANNUM MAY BE CHARGED TO MY ACC THAT THE CUSTOMER APPLYING FOR THE UNDERSIGNED, AUTHORIZE THE JOHN FO	VARRANTED TO BE TRUE. I/WE HEREBY AUTANCIAL RESPONSIBILITY. IT IS AGREED AND COUNT IN THE EVENT OF DEFAULT OR FAILUTE CREDIT HAS THE FINANCIAL ABILITY AND WERSYTH SHIRT COMPANY INC TO OBTAIN AND FINANCIAL INSTITUTIONS FOR THE PURPOSE	N ON BEHALF OF THE CUSTOMER NAMED ABOVE, AND THAT THE INFORMATION PROVIDED FOR THORIZE THE JOHN FORSYTH SHIRT COMPANY INC TO INVESTIGATE THE REFERENCES LISTE UNDERSTOOD THAT ALL NECESSARY COLLECTION AND LEGAL COSTS AND INTEREST AT 24 JERE TO PAY FOR GOODS RECEIVED AND/OR SERVICES RENDERED. I/WE FURTHER RESPESE VILLINGNESS TO PAY FOR ALL INVOICES WITHIN ESTABLISHED TERMS. I/WE, THE D/OR EXCHANGE BUSINESS AND/OR PERSONAL INFORMATION WITH CREDIT GRANTORS, ES OF ESTABLISHING OR VERIFYING MY/OUR FINANCIAL STANDING AND/OR THAT OF THE
FORSYTH SALES REPRESENTATION		SIGNATURE OF OWNER OR OFFICER
DATE		NAME AND POSITION OF PERSON SIGNING