

Parkersburg Credit Application

Please fill this application out completely in order to process your request without delay. Please fax completed application to 304-905-0275 or email: vcook@studioscrubsllc.com

General Information:						
Business Name:						
DBA:	Phone:				Fax:	
Street:						
City:	State:			Zip:		
Tax ID:	P Contact:					
Form of business:ProprietorshipCorporationPartnershipOther						
Owners:				SSN of Owner:		
Requested Line of Credit: (\$500 minimum)				Year Established:		
Accounts Payable Contact:						
Name:	E-mail:			il:		
hone: Fax:						
Bank Reference:						
Name of Bank:				Checking	Savings	
Street:						
City:	State:				Zip:	
Phone:		Fax:				
Suppliers References (List at least one):						
Name:				Account #:		
Street:			•			
City:	State:				Zip:	
Phone:		Fax:				
Name :			Account #:			
Street:						
City:	State:				Zip:	
Phone:	Fax:					
Name :			Account #:			
Street:			1			
City:	State:				Zip:	
Phone:		Fax:				

Studio Scrubs Parkersburg, LLC 414 Grand Park Drive, Suite 5, Parkersburg, WV 26105 304-916-1464*Fax: 304-916-1465

www.studioscrubsllc.com

Purchasing Information



The following individuals will be placing orders:
Anyone placing orders on our behalf is deemed authorized (Signature)
Monthly invoices will automatically be emailed to accounts payable.
I hereby represent that I am authorized to submit this application on behalf of the customer named above and that the information provided is for the purpose of obtaining credit and is warranted to be true. I hereby authorize Studio Scrubs Parkersburg, LLC to investigate the references listed pertaining to our credit and financial responsibility. I understand that this may include obtaining written documentation of my personal credit report. I agree and understand that all necessary collection, legal expense, and interest (at 1.5% per month), may be charged to debtor in the event of default or failure to pay for goods sold and delivered. I further represent that the customer applying for credit has the financial ability and willingness to pay all invoices in full within the established 30 day terms.
Name (Printed):
Signature :
Title:
Date:

Please fax completed application to Corporate Office- 304-905-0275 or scan and email to Regional Manager – Vickie Cook: vcook@studioscrubsllc.com

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