



## 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 \_\_\_\_\_

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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 50 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 attorney and the account will be closed.
- We report to Dun & Bradstreet

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