



1038 Jenkins Road, Suite 112 Charleston, SC 29407 843-795-2021 • Fax 843-795-2335

CREDIT AND SERVICES APPLICATION

Fax this application to our business office at 843-795-2335.

(Please allow at least two weeks for processing)

Company Name: _____	Type of business: _____
Ship-to address: _____	President/Owner: _____
_____	Person responsible for accounts payable: _____
City, State, Zip: _____	Accounts payable phone: _____
Phone/Fax: _____	Accounts payable fax: _____
Company e-mail: _____	Accounts payable e-mail: _____
	Business hours: _____

Estimated monthly purchase volume: \$ _____ (average)

TERMS

- Invoice: Net 30 days.
- Service charge: 1.5% per month for invoices not postmarked by the due date.

INFORMATION NEEDED FOR OPEN ACCOUNT STATUS

(Please do not list our competitors as trade references)

Local bank: _____	Trade reference: _____
Contact person: _____	Address: _____
Account Number: _____	_____
Phone: _____	Phone: _____
Trade reference: _____	Trade reference: _____
Address: _____	Address: _____
_____	_____
Phone: _____	Phone: _____

I certify that the information contained in this form is correct and authorize LDI to obtain written or oral reports from the above-listed references. Buyer recognizes seller's terms on invoices and statements, and acknowledges and authorizes a service charge of 1.5% on an overdue account.

Printed name: _____ Signature: _____ Title: _____