



CREDIT APPLICATION

Return to: taylor@rangelumber.com

NOTE: ACCOUNTS MUST BE APPROVED PRIOR TO USE. PAYMENTS ARE DUE 15 DAYS FROM THE INVOICE DATE (END OF EACH MONTH), NOT WHEN YOU ARE PAID ON A PROJECT. CREDIT CARD PAYMENTS ARE NOT ACCEPTED ON CHARGE ACCOUNTS.

COMPANY INFORMATION

Company Name:		Invoice Email:	
Street Address:		Phone:	
Mailing Address:		Sales tax exempt:	<input type="checkbox"/> Yes <input type="checkbox"/> No
FEIN:			

Type of Legal Entity:		Year Est.:		State Established:	
Owner's Name		Title:			
Owner's Name		Title:			

REFERENCES (BANK & SUPPLIER)

Name	Contact	Account Number
(Bank)		

ATTACHMENTS

- Sales Tax Exemption Form (if applicable)

SIGNATURE

By signing below, I am authorized to sign on behalf of the company and agree to the payment terms of 15 days and understand a 4% fee is charged on unpaid balances every month. Should debt collection be necessary, the receiving company will pay all litigation fees.

PRINTED NAME

SIGNATURE

DATE

216 W 3rd Ave N Aurora, MN 55705

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