

New Customer Information

Section	n 1 – Customer Information			
Legal Business or Individual Name:				
Type of Firm: Sole Proprietorship	Partnership Corp. Other: *Other:			
Section 2 – Remit To Address				
Contact Name:				
City:				
Zip Code:	County:			
Phone Number:	Fax Number:			
Email:				
Section 3 – Credit Information				
Billing Options: Email	Mail Fax			
Payment Options: Electronic	Credit Card Check			
Section 4 – Sign and date				
Name:	Position:			
Signature:	Date:			
• All payments are due upon invoice by credit card or check unless approved by EVO ECO Llc., in accordance with the terms of the sale, as set forth on the invoice as due upon receipt. If buyer fails to make payments when due, the purchaser shall pay a finance charge of the unpaid balance at the monthly periodic rate of 1-1/2% which equals an annual rate of 18%.				
Section 5 – Card Information				
Credit card Number:				
Exp. Date	CVV Billing zip			
Office use only - Approved By:	Date: F2002SA (09/19)			



(800) 505-4104 info@evoecoearth.com

Section 6 - Business/Trade References				
Company name:				
City:			ZIP Code:	
Phone:	Fax:	E-mail:		
Type of account:				
C				
Company name:				
Address:				
City:			ZIP Code:	
Phone:	Fax:	E-mail:		
Type of account:				
~				
Company name:				
Address:				
City:		State:	ZIP Code:	
Phone:	Fax:	E-mail:		
Type of account:				

SECTION 7 - AGREEMENT

- 1. All invoices are to be paid 30 days from the date of the invoice.
- 2. Claims arising from invoices must be made within seven working days from time of receipt.
- 3. By submitting this application, you authorize Evo Eco to make inquiries into the banking and business/trade references that you have supplied.