



Customer's Application for Credit

Date: _____ Firm Name: _____

Physical Address: _____

City _____ State _____ Zip _____

Billing Address: _____

City _____ State _____ Zip _____

Business Phone: _____

A/P Name: _____ A/P Phone: _____

Owner's Name: _____

Owner's Street: _____

City _____ State _____ Zip _____

Home Phone: _____ Mobile Phone _____

Type of Business: _____

How long in business? _____

How long as present owner? _____

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La Dulceria
San Antonio Texas,
1512 Basse Rd 78213

Contact Numbers:
Phone: 210-309-7404
E-Mail: ladulceria@ladulceria.com

List at least five firms where **trade** accounts are current. **Do not** include C.O.D. or credit card accounts. (Do not include Dun & Bradstreet or a Bank.)

Firm #1: _____ Phone: _____
Street: _____ Fax / Email: _____
City, State, Zip: _____ Account #: _____

Firm #2: _____ Phone: _____
Street: _____ Fax / Email: _____
City, State, Zip: _____ Account #: _____

Firm #3: _____ Phone: _____
Street: _____ Fax / Email: _____
City, State, Zip: _____ Account #: _____

Firm #4: _____ Phone: _____
Street: _____ Fax / Email: _____
City, State, Zip: _____ Account #: _____

Firm #5: _____ Phone: _____
Street: _____ Fax / Email: _____
City, State, Zip: _____ Account #: _____

Signature: _____

Printed Name: _____

Title: _____

Credit approval is based on the responses received and can take from one to six weeks. **In order to process the credit check, this form MUST be filled out in its entirety which includes a fax number or email address for each firm.**



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The undersigned, by the execution of this credit application, agrees to pay for all outstanding balances per the terms agreed between both parties. In the event this account is referred to any attorney for collection, the parties agree that the undersigned shall pay interest on any past due amount of 18% annual rate (1.5% per month, compound annually) as well as reasonable and necessary attorneys' fees and administrative costs.

I, [print name] _____, for and in consideration of your extending credit at my request to (company) _____ (hereinafter referred to as the Company), of which I am (title) _____, hereby personally guarantee to you any payment for materials provided by us to the Company, and I hereby agree to bind myself, my agents and assigns, to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty is and shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, notice of non-payment, and consent to any modification of renewal of credit agreement hereby guaranteed.

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Social Security Number: _____

Owner Driver's License #: _____

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