

# Spedale's Florist, Inc.

110 Production Dr. Ste 101

Lafayette, LA 70508

Phone (337)233-4404 Fax (337)233-4402

Toll Free (800)822-3845

[www.spedales.com](http://www.spedales.com) email: [tom@spedales.com](mailto:tom@spedales.com)

## Commercial Charge Account Application

DATE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ P.O. BOX: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

INDIVIDUALS AUTHORIZED TO CHARGE ON THIS ACCOUNT:

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_

### CREDIT REFERENCES:

PERSON RESPONSIBLE FOR THE ACCOUNT: \_\_\_\_\_

CREDIT CARD TYPE: \_\_\_\_\_ CREDIT CARD # \_\_\_\_\_ EXP: \_\_\_\_\_

Verification #: \_\_\_\_\_

**\*\*\*\*LARGE CORPORATIONS\*\*\*\* PLEASE FORWARD A CREDIT  
REFERENCE LISTING**

FEDERAL ID# \_\_\_\_\_

TERMS:

NET 30 DAYS. ANY AMOUNT NOT REMITTED WITHIN 30 DAYS FROM  
THE DATE OF INVOICE SHALL BEAR A FINANCE CHARGE OF 1.5% PER  
MONTH. ANNUAL RATE OF 18%.

\_\_\_\_\_  
SIGNATURE OF PERSON RESPONSIBLE FOR ACCOUNT

\_\_\_\_\_  
DATE

Thank you for choosing Spedale's for your floral needs. (page 1)

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## **PAYMENT AGREEMENT FOR NET TERMS**

The payment terms for all invoices until approved for a Spedale Charge Account is Cash or Credit Card. If you have submitted a credit application for Net 30 terms we require to have a credit card on file for your company. If the payment is 60 days past original Net 30, your credit card will automatically be billed. Please fill out the following information and return with the first page of this application.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Company

\_\_\_\_\_  
Credit Card Number

\_\_\_\_\_  
Exp Date

\_\_\_\_ MasterCard

\_\_\_\_ Visa

\_\_\_\_ American Express