

Credit Application

Request for Terms on Account

10934 120 St Edmonton, AB Canada T5H 3P7 Phone: 800 661 7239 Fax: 800 593 0342

It is understood and agreed that account balances are due within 30 days from the invoice date. Interest shall be added at the rate of 2% per month (24% per annum) on overdue charges. In the event of default of agreed terms, any charges incurred to collect this account, whether for long distance telephone charges, lawyers' or the charges of a professional collection agency, shall be charged to the applicant.

COMPANY INFORMATION				
Company Name (DBA)	Date Established			
Street Address		City	Province	Postal Code
Contact Name (Officers, Partners, or Guarantor) BILLING INFORMATION	Phone Number	Contact Name (Office	ers, Partners, or Guarantor)	Phone Number
Company Name				
Invoice Address		City	Province	Postal Code
Accounts Payable Contact Name BANK REFERENCE	Phone Number	Fax	Accounts Payable Email	Address
Primary Bank and Branch		Account Number		
Address		City	Province	Postal Code
Contact Officer TRADE REFERENCES - Please list	Phone Number st three (3) supplies	Fax	Email Address	
Supplier 1		Phone	Fax	
Street Address		City	Province	Postal Code
Supplier 2		Phone	Fax	
Street Address		City	Province	Postal Code
Supplier 3		Phone	Fax	
Street Address AUTHORIZATION		City	Province	Postal Code
I/We hereby authorize Eden Textile Ltd and its course of review or collection of any credit exte comply and furnish any information it may have correct and hereby authorize references contain	nded in reliance on the or obtain in response t	application. I/We authorico such credit inquiries. I/	ze and instruct any person or co We warrant that the information	nsumer reporting agency to
Authorized Officer Signature		Date		
Authorized Officer Name		Title		