



3643 WILLOWBEND #610  
HOUSTON, TEXAS 77054

**BUSINESS APPLICATION**

NAME OF COMPANY \_\_\_\_\_

ADDRESS \_\_\_\_\_ PHONE: \_\_\_\_\_

CITY \_\_\_\_\_ FAX: \_\_\_\_\_

ZIP \_\_\_\_\_ HOME NUMBER \_\_\_\_\_

.....  
**COMPANY INFORMATION**

TYPE OF BUSINESS: (CHECK ONE)

INDIVIDUAL \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ CORPORATION \_\_\_\_\_ YEAR INCORPORATED \_\_\_\_\_

NAME OF PRINCIPAL OWNER: \_\_\_\_\_ SS# \_\_\_\_\_

ADDRESS \_\_\_\_\_ FIN# \_\_\_\_\_

MAJOR CREDIT CARD—VISA \_\_\_\_\_ M/C \_\_\_\_\_ AMERICAN EXPRESS \_\_\_\_\_

NUMBER \_\_\_\_\_ EXP \_\_\_\_\_

.....  
**BANK INFORMATION**

NAME OF BANK \_\_\_\_\_ BANK OFFICER \_\_\_\_\_

ACCT# \_\_\_\_\_ ACCT TYPE: CHECKING \_\_\_\_\_ SAVINGS \_\_\_\_\_

BANK PHONE NUMBER \_\_\_\_\_

AUTHORIZATION TO RELEASE BANK INFORMATION-SIGNED BY \_\_\_\_\_

.....  
**TRADE REFERENCES**

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

CONTACT: \_\_\_\_\_

TYPE OF BUSINESS \_\_\_\_\_

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

FAX \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_

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

CONTACT: \_\_\_\_\_

TYPE OF BUSINESS \_\_\_\_\_

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

FAX \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_

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

CONTACT: \_\_\_\_\_

TYPE OF BUSINESS \_\_\_\_\_

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

FAX \_\_\_\_\_

ADDRESS \_\_\_\_\_

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

CONTACT: \_\_\_\_\_

TYPE OF BUSINESS \_\_\_\_\_

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

FAX \_\_\_\_\_

ADDRESS \_\_\_\_\_

.....  
**APPLICANTS SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY AND WILLINGNESS TO PAY INVOICES IN ACCORDANCE WITH THE FOLLOWING CREDIT TERMS: PAYMENT IS DUE ON THE 15th OF THE MONTH FOLLOWING THE DATE OF PURCHASE. CREDIT PRIVILEGES ARE AUTOMATICALLY WITHDRAWN ON ACCOUNTS WITH PAST DUE BALANCES AND A FINANCE CHARGE OF 1.5% PER MONTH WILL BE APPLIED. DEFAULT IN PAYMENT WILL RESULT IN ADDITIONAL COLLECTION FEES AND/OR ATTORNEY'S FEES.**

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

DRIVER LICENSE# \_\_\_\_\_



**CREDIT CARD  
PAYMENT AGREEMENT**

**LUCAS & GREER INC. (L&G Wholesale) offers approved customers the option to settle their accounts with L&G Wholesale through either debit or credit card. Visa, MasterCard, American Express or Discover Card can be used at this time. For each card the customer wishes to use to pay L&G Wholesale invoices, a separate agreement form must be completed and returned to L&G Wholesale. Any and all information provided to L&G Wholesale shall be used for the sole purpose of settlement of invoices for product delivered and shall be maintained on file as confidential information of the customer.**

**CUSTOMER NAME** \_\_\_\_\_

**CUSTOMER AGREES;**

**Customer further agrees to guarantee payment of L&G Wholesale invoices processed through credit card processing and further agrees to pay any and all additional charges levied to L&G Wholesale for an additional charges for incorrect billing address or other fees for incorrect credit card information provided on this form, or credit card "charge back" or dispute resolution pertaining to credit card processing of such invoices against customer account.**

**Should customer wish for more than one card to be held on file for processing customer shall submit clear instructions in writing as to when each card should be utilized**

**Card Number** \_\_\_\_\_

**Exp. Date OF** \_\_\_\_\_ **CCV code on rear of card** \_\_\_\_\_

**Name exactly as it appears on card;** \_\_\_\_\_

**Billing address, Street;**  
\_\_\_\_\_

**City,State,Zip**  
\_\_\_\_\_

**Customer Signature**

\_\_\_\_\_ **Date** \_\_\_\_\_



**3643 Willowbend Blvd. #610 Houston, Texas 77054  
713-667-0101 Fax 713-667-0151**