

Andrii Gudz
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3375 Shore Pkwy
Brooklyn , NY, 11216
347-495-5316



.....**CREDIT APPLICATION**.....

.....Date: ____ . ____ .20____ ...

First Name: _____ Last Name : _____

Address: _____

City: _____ State: _____ ZIP: _____

Billing address: _____

City: _____ State: _____ ZIP: _____

Telephone: _____ Fax #: _____

Email: _____@_____._____

SSN : _____ - _____ - _____

Company Name : _____

Primary Owner: _____

Address: _____

City: _____ State: _____ ZIP: _____

TAX ID Number: _____

Method of payment(select that apply):

Cash Credit/Debit Card Official/Bank Check

I hereby authorize and allow to use my credit/debit card for further charges.

Type of Bank Card: _____ Card Number _____

Name on Card: _____

Exp.Date: _____ CVV #: _____

PlumbingSupply NYC Corp will be sending statement of your purchases on every 30th day of the month. The Undersigned Applicant will have open credit line during 30 day to purchase supplies. The applicant agrees to pay PlumbingSupply NYC Corp 25% from total amount owed on day 30 from a day one of credit line opening. The second scheduled payment is due on the 7th calendar day after the first payment made in amount of 25% from the total amount owed. The third scheduled payment is due on the 14th calendar day after the first payment made in amount of 25% from the total amount owed. Forth and last payment is due on the 21st calendar day after the first payment made in amount of 25% from the total amount owed. Applicant acknowledges and agrees to pay panlty in amount of a 5% from the total amount owed if the payment is over due more than 10 days or 3% if the payment is overdue by 5 days or less. Applicant will be send to collection agency if the payment will be overdue by 30 days.

Print your name: _____

Signature: _____ Public Notary: _____