

# Dominion Messenger Inc.

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## NEW ACCOUNT SET UP

### GENERAL

Legal Business Name:					
Operating As:					
Physical Address:					
City:		Province:		Postal Code:	
Business Hours:					
Phone #:					
Site Contact:					
Contact's E-mail:					

### ACCOUNTS PAYABLE

Billing Address:					
City:		Province:		Postal Code:	
Contact Person:					
Phone #:					
Email:					
If tax exempt, please provide GST #:					

### TRADE REFERENCES

Name:					
Contact:					
Name:					
Contact:					

### OTHER

Would you like milestone notifications emailed to you?					
Dispatched	YES / NO	Picked-up	YES / NO	Delivered	YES / NO
E-mail address for notifications:					
How did you hear about us:					
Promo Code					

We understand that terms are net 30 days from the invoice date and any discrepancies must be reported within 30 days. It is agreed and understood that invoices 30 days or more past due are subject to an interest charge of 2% monthly (26.88% annualized), and will be debited directly to the applicant's account and become an actual part of the total indebtedness, along with any and all costs (including legal fee's) incurred in collecting such overdue accounts. Failure on the part of the applicant to comply with payment terms will be considered sufficient cause to cancel credit account without notice.

Date:	
Printed Name and Title:	
Signature:	