

## Soda Service & Alpine Refrigeration 261 PASCONE PLACE • NEWINGTON, CT 06111



PHONE (860) 666-7845 • (860) 522-8007 • FAX (860) 666-7876

Email: customerservice@sodaservice.com		
5 1 1 11	APPLICATION FOR CREDIT	Date:
Business Name:		
Corporate Name:	W	
Street:		
City/State/Zip:		
Restaurant/Company Phone:	Alternate/Cell Phone:	
Soda Order Contact Name:	go timber i vojevaja je e s	. 17
Soda Order Contact Phone #:	massificates on the more property	the state of the s
Soda Order Email Address:	ราวาสาขาแบบ - ประชากาศกับเลย - การโปล	· cranta di sinali
Accounts Payable Contact Na		Arrabo 17. a gray d
Accounts Payable Contact Ph	one #:	
Accounts Payable Email Add	ress:	
Type of Business:		A Company of the Comp
Years in Business:		
Name of Owners/Partners:		
Street:		-
City/State/Zip:		
Home Telephone:	Driver's License Number:	
Business Phone:	Cell Phone:	, .
**************************************	D. C.	
150	ne Refrigeration offer autopay on a debit or cr	
option the credit card that you provide will be charged on the 1st business day of every month for invoices		
that are due. We offer Net 30 after a initial COD period of 90 days. For the first 90 days we will use the		
credit card provided for all purchases. If you would like to pay in check after the 90 COD period is up, contact the office and speak to Tammy or Kim at (860) 666-7845 and we will note your account and remove		
	ike to continue on autopay nothing needs to b	e done, we will just continue to
charge your card once a month. Thank you!		OXIOH
Credit Card #:	Exp:	CVC#
Exact Name on Card:	1.	
Exact Billing Address for Car		
Name of Landlord:	Phone:	
	1 Hone.	
Street:	T Hone.	
Street: City/State/Zip:		
City/State/Zip:	TRADE REFERENCES	
		Phone Number
City/State/Zip:  Name	TRADE REFERENCES	Phone Number
City/State/Zip:	TRADE REFERENCES	Phone Number

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***Invoices are payable within 30 days after initial 90 day COD period. Questions, discrepancies or		
problems to be directed to the accounts receivable department with in one week of receipt of the invoice for		
prompt resolution. In the event that legal action needs to be instituted, you shall be responsible for all costs		
of collection, attorney court, and legal fees.		
***Any accounts exceeding 30 days will be automatically charged to the business owner's credit card (the		
account listed above.) ALL NEW ACCOUNTS ARE COD FOR FIRST 90 DAYS		
LIABILITY & GUARANTEE		
I/We personally and individually guarantee to Soda Service, Inc. any and		
all monies for all goods, wares or merchandise obtained by us/me under the name of,		
or any other name directly or as a result of my request or someone acting on my behalf. This agreement will		
remain in effect indefinitely.		
Signature:		
Social Security Number:		

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