

**GREGORY'S FLEET SUPPLY  
GREGORY'S MACHINE SHOP  
GREGORY'S DRIVELINE DIVISION**

4984 Cleveland Street, Virginia Beach, VA 23462  
Phone 757-490-1606 Fax 757-499-9246 Watts 800-992-1606

**BUSINESS CREDIT APPLICATION**

Firm Name: \_\_\_\_\_  
Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Shipping Address: \_\_\_\_\_  
Phone # \_\_\_\_\_ Fax # \_\_\_\_\_  
Type of business: Corporation \_\_\_ Partnership \_\_\_ Individual \_\_\_ Other \_\_\_\_\_  
Years in business: \_\_\_\_\_ State of Incorporation: \_\_\_\_\_ Fed ID# \_\_\_\_\_  
Sales Tax # \_\_\_\_\_

Principal Owners or Stockholders are:

Name	SS#	Title	Address
_____	_____	_____	_____
_____	_____	_____	_____

References:

Bank: \_\_\_\_\_ Account Type: \_\_\_\_\_ Account # \_\_\_\_\_  
Contact: \_\_\_\_\_ Phone # \_\_\_\_\_

Principal Source of Supply:

Company	Contact	Address	Phone #
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Please read before signing application:**

The undersigned agrees to pay for all goods and services provided within 30 days from date of invoice.  
The undersigned understands that a service charge of 1.5% per month or 18% per annum is charged each month for past due balances unpaid.

**IN THE EVENT THE ACCOUNT IS TURNED OVER TO AN ATTORNEY FOR COLLECTION, THE UNDERSIGNED AGREES TO PAY ATTORNEY FEES OF 33.3% AND ANY AND ALL COSTS INCURRED ON COLLECTION**

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Print Name of Authorized: \_\_\_\_\_ Date: \_\_\_\_\_

