All Nations Flower Supplies, Inc.
4601 Arden Drive, El Monte, California 91731
Phone: 626 350 3189 Fax: 626 350 3289 E-mail: sales@allnationsflower.com

Customer Application

Please Check One: ☐ Individual ☐ Individually Owned Business ☐ Partnership ☐ Corporation

Name of Business: _____

Address: _____
(Street) (City) (State) (Zip Code)

Owner's Name: _____ Years in Business: _____

Phone Number: _____ Tax Number: _____

E-Mail: _____ Website(if any): _____

The undersigned promises to pay All Nations Flower Supplies, Inc. in Southern California, inaccordance with terms stated on invoice and agrees that, if the full amount of the invoice is not paid when due, the unpaid balance shall bear Late Service Charge of 2% Per Month (24% Per Annum) from the due date until paid, and further agrees to pay collection costs including a reasonable attorney's fee, if the account is placed for collection either with or without suit. Accounts referred for items ordered by customer may not be returned without prior written acceptance from All Nations Flower Supplies, Inc. Returned items will be subject to a 25% restocking charge based on the amount of the items returned, without discount. Any claims on shortages must be made within 15 days after shipment of merchandise. Orders must be paid for prior to shipment until credit has been approved. Notification will be sent upon credit approval. All Prices and minimum order quantities are subject to change without notice. All law suits shall be filed in the city of Los Angeles, county of Los Angeles, State of California.

_____ _____
(Signature of Owner) (Date)

Personal Guarantee

For and in consideration of All Nations Flower Supplies, Inc., extending or continuing to extend credit to _____ , a corporation or to any other company or corporation controlled either directly or indirectly by guarantors, the undersigned guarantors, jointly and/or separately do hereby absolutely guarantee to pay All Nations Flower Supplies, Inc., the amount of indebtedness of said corporation or corporations, including late charges and reasonable attorneys fee as set forth in the contract agreement herein whether said indebtness is already incurred or is hereafter incurred, within 15 days after receipt of written demand sent to them at their last known address and to be fully bound by foregoing agreement.

Print Name: _____ Signature: _____

Home Phone No: ( ) _____ Home Address: _____

Social Security No. _____ Driver's Lic. No. _____