24/7 Text Line (573) 707-2400

573) 358-3727

porter@3583727.com



## Customer Information Form

Business Name		
Billing Address		
City	State	Zip
Delivery Address		
City	State	Zip
Phone Number Email		
Owners Name(s)		
Phone Number	Cell Number	
Primary Orderer Contact Information	<mark>on</mark>	
Name/Title	Cell Number	
Name/Title	Cell Number	
Will Orders be placed by phone Email that will be used		
Check Writers Information		
Name, First	MI Last	
Driver License #	S	tate
Birthdate	Phone Number	
Home Mailing Address	<del>-</del>	
City	State	Zip
A \$25 fee WILL be	e CHARGED for each returned	check.
Payment type: C.O.D	Check A/R 28 day	

These are the **documents that are NEEDED** to be on file before the order is made.

- Missouri Tax Exempt Form 149 (updated every 5 years)
  (Note: If your 149 is not on file with a signature, you WILL BE CHARGED TAX)
- 2. Copy of Missouri Identification License
- 3. Copy of this form
- 4. COD on Delivery
- 5. If paying per month, a statement will be sent.

Thank you for your business!