



New Customer Account Application

Date: _____
Company Name: _____
Billing Address: _____

City: _____ Province: _____
Postal Code: _____
Email: _____
Phone number: _____

Accounts Receivable

Contact Name: _____
Email: _____
Phone: _____

Please provide two credit references if you wish to be invoiced:

1. Company Name _____	2. Company Name _____
Address: _____	Address _____
City: _____	City _____
Phone: _____	Phone _____
email: _____	email: _____

Optional Credit Card

☐ Visa ☐ MC ☐ Amex

Name on Card: _____
Card #: _____
Expiry _____ CVV: _____
Signature: _____

- ☐ Please charge my credit card for this transaction only.
☐ Please keep my credit card on file for future transactions.

Office Use Only:

Comments: _____

EA Lab Code: _____

Approved by: _____

Terms: All invoices are emailed on the same date of reporting and payable within 30 days of receipt. Cheques are payable to Epoch Analytical Inc. EFT to accounting1@ealabs.ca