

Corporate Account

ACCOUNT NUMBER



303 Taxi, L.L.C.
 9696 W. Foster Ave.
 Chicago, IL 60656
 847-368-8916
 Fax 847-368-8940
 taxiwithus.com

| | | | |
|-------------------|---|---------------------------|--------------------|
| Company: | | Division: | |
| Address: | | | |
| City, State, Zip: | | | |
| Main Contact: | | Accounts Payable Contact: | |
| Telephone: | | Ext.: | Fax: |
| E-Mail: | Type of Business (Partnership, Corp.): | | Years in Business: |

Partners or Corporate Officers

| Name | Address | Telephone |
|------|---------|-----------|
| | | |
| | | |
| | | |

Bank References

| Bank Name | Address | Contact Name & Phone |
|-----------|---------|----------------------|
| | | |
| | | |
| | | |

Trade References

| Company | Contact | Phone | Credit History |
|---------|---------|-------|----------------|
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I certify that the above information is true. This information is to be used only for opening an account. The Customer agrees to pay all invoices within 30 days from date of invoice, and to pay 2% per month on all overdue balances.

Signature: _____ Title: _____ Date: _____