



CREDIT REFERENCE SHEET

Date _____

Reported By _____

CUSTOMER: _____

SUPPLIER: _____

How Long Sold: _____ Date of Last Sale: _____

_____ Highest Recent Credit: _____ Amount Now Owing: _____

_____ Makes Unjust Claims: _____ Amount Past Due: _____

_____ Terms of Sale: _____ Payments: _____

_____ Comments: _____

SUPPLIER: _____

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_____ Makes Unjust Claims: _____ Amount Past Due: _____

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_____ Comments: _____

CUSTOMER #: _____

D&B CODE / OUR CODE: _____