



Howard Morris Group

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E-Mail: info@mcandw.com

Client Name: _____ Date: _____
 Client Number: _____

Debtor Company: _____
 Debtor Address: _____
 Debtor City, St. Zip: _____
 Debtor Contact: _____
 Debtor Phone Number: _____
 Debtor Fax: _____
 Debtor E-Mail: _____

Last Invoice Date: _____
 Principal amount: _____
 Interest/Processing Fees: _____
 Total Tank Value: _____
 Collection Charges: 33.333% on Top- Client Rate 22.5%
 Total Amount Placed: _____

Invoices	_____ Yes	_____ No
Credit Application	_____ Yes	_____ No
Personal Guarantee	_____ Yes	_____ No
Additional Documentation	_____ Yes	_____ No

Cylinder/Tanks- (Type of Gas)	Size	Value
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Notes:		