

THE  
**INDUSTRY**<sup>TM</sup>  
**SUPPLY**  
STORE

1986 Tucker Industrial Rd  
Tucker, Ga 30084  
678.956.7706  
tisswardrobesupply@gmail.com

**CHECK PAYMENT AGREEMENT**

On behalf of \_\_\_\_\_ I am requesting that a credit account be opened with the Industry Supply Store LLC. for services in connection with the production titled.

\_\_\_\_\_  
**(Current Production Title)**

This letter confirms that the production will provide ongoing payment to the Industry Supply Store LLC. for providing goods and/or services and/or the rental of materials and equipment.

\_\_\_\_\_ hereby agrees to accept responsibility for any credit (Production Title)

incurred on this project, subject to the following condition. A valid Check Request must be completed by the production personnel and all invoices will be emailed to the supervisor by the Industry Supply Store LLC. to be submitted for a check request in a timely manner.

**Print Name and Title**

**Signature**

**Date**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

By signing the application, I grant the Industry Supply Store LLC. to verify all data provided herein. I have read, understand, and agree with all of the terms and conditions of this application and of all the Industry Supply Store LLC. transactions.