

**NW BEST DISTRIBUTORS  
PAYMENT INFORMATION**



INVOICE # \_\_\_\_\_

DATE \_\_\_\_\_

STORE NAME	
PURCHASE MNGR – CONTACT NAME	
PHONE	
EMAIL	
STORE ADDRESS	
<b>NWBEST DISTRIBUTORS BILLING INFORMATION</b>	<b>WE DELIVER/ WEEKLY / BI- MONTHLY / MONTHLY</b>
OUR BANK _____	(WE ACCEPT)
ACCOUNT NAME _____	BUSINESS CHECKS ( )
ACCOUNT # _____	DEBIT / CREDIT CARDS ( )
ROUTING # _____	ONLINE PAYMENTS ( )
FED TAX ID # _____	ACH / BANK WIRE ( )
COD / TERMS _____	COD / NET 15 TERMS PENDING
	PAYMENT DUE DATE _____
1 <sup>ST</sup> DELIVERY DATE _____	TOTAL DUE _____
STORE PURCHASING MNGR _____	DATE _____
<b>NW BEST BRAND AMBASSADORS/account managers</b>	
AMY CORDS 360 601 8542 NWBestAmy@gmail.com	
HOLLY SARKADY 503 741 1777 NWBestHolly@gmail.com	
AVERY HANES (text) 503 482 3400 NWBestAvery@gmail.com	
NWBESTDISTRIBUTORS@GMAIL.COM	