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New/Update Customer Billing Information Sheet

Fisher Systems is in the process of updating our customer's billing information. Please complete the form below and e-mail, fax, or mail back so we can confirm we have the most current information in our system.

Customer Information:

Site Name: _____ Account # _____

Physical Address: _____

City: _____ State: _____ Zip: _____

Type of Site: _____ Commercial _____ Residential

On-Site Contact/Title: _____ Phone #: _____

E-mail: _____

Billing Information:

_____ Same as above.

Company Name: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Accts. Payable Contact Name: _____ Phone #: _____

Accts. Payable E-mail: _____

(if you prefer to not receive e-mail invoices and statement write "none")

Are PO's required for billing? _____ No _____ Yes

In future we hope to provide an option for ACH payment. Is this something you would be interested in?

_____ No _____ Yes