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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 or mail back so we can confirm we have the most current information in our system.

Customer Information:

Location Name: _____ Account # _____

Physical Address: _____

City: _____ State: _____ Zip: _____

Location Direct Phone # (on premise): _____

Type of Location: _____ 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")

_____ Own Property _____ Rent/Lease Property

Property Owner Name: _____ Phone #: _____

Commercial Customers:

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

Is any work on site subject to Prevailing Wage or Davis Bacon Wages? _____ No _____ Yes

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