	Please Send to: Invoic	NED SUPPLY e@JMSMedSup	pply.com	
	Customer Infe	ormation F	orm	
BILL TO	Clinic Name: Clinic Address: City: Email: Phone:	State:	Zip:	
Same As Above	Clinic Name: Clinic Address: City: Email: Phone:	State:	Zip:	
CREDIT CARD	Name on Card: Card Number: Security Code:			
Print Nam	1e:		_	
Sign Nar	1e:		_Date:	

Upon receipt of products to purchaser, JMS Med Supply will invoice purchaser the purchase price of products and purchaser will pay account in full in accordance with the specified terms and conditions on each invoice. By signing below, purchaser agrees they have read the above terms and conditions and agrees to abide by them and certifies that the information given above is complete and accurate. is complete and accurate.