



**Domino's™**

# Accounts Receivable Application

MBR Central ILL Pizza, LLC  
d/b/a Domino's Pizza  
201 North Main Street, Suite 300  
St. Charles, MO 63301

Phone (636) 947-4433 Fax (636) 947-6917

Please complete the information below and return to our office via fax or email to [AR@mbrmgt.com](mailto:AR@mbrmgt.com).  
If Tax Exempt, must include a letter from the state.

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Store Location(s): \_\_\_\_\_

## Contact/Billing information

Company Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

A/P Contact Person: \_\_\_\_\_

A/P Email: \_\_\_\_\_

A/P Contact Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

Delivery Address: \_\_\_\_\_

Tax Exempt?      Yes      No      Tax ID #: \_\_\_\_\_

Are Purchase Orders Required?    Yes    No    Please provide PO at time of delivery and fax to (636) 947-6917

Authorized Purchasers/Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Assigned Domino's Customer Number (filled out by office): \_\_\_\_\_ - \_\_\_\_\_

**Checks are payable to: MBR Central ILL Pizza, LLC and mailed to the St. Charles office.** Payment is due within 30 days of the invoice date. A statement will be emailed along with a copy of the Delivery Slip/Invoice. MBR Management receives AR Slips on a Bi-weekly basis and usually takes 2 to 3 weeks for a statement to be mailed from the date of delivery. Please reference invoice or statement numbers on all checks. We do not accept credit cards for AR accounts. Personal or Business Checks, and Money Orders are accepted. For returned checks a \$30.00 return check fee will be applied to your account.

I, \_\_\_\_\_, representing the above, understand and agree to the terms of this application.

Thank you for your business. If you have any questions please contact: Kelli Brinkmann at  
(636) 947-4433 x2430 or email [AR@mbrmgt.com](mailto:AR@mbrmgt.com)