

Credit Card Authorization Release

CONTACT INFORMATION	
COMPANY NAME:	TELEPHONE NUMBER:
CARDHOLDER'S NAME: (Please print exactly as shown on card)	FAX NUMBER:
BILLING INFORMATION **NO THIRD PARTY CREDIT CARE	D PLEASE**
CREDIT CARD TYPE:	
☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS	BILLING ADDRESS & ZIP CODE:
CREDIT CARD NUMBER:	
EXPIRATION DATE: CVC:	
INVOICE INFORMATION	
SALES ORDER / INVOICE NUMBER: PO NUMBER:	AUTHORIZE AMOUNT:
EMAIL ADDRESS: (For receipt)	A 3% FEE DOES APPLY TO ALL CREDIT CARD REFUNDS DUE TO CANCELLATION CARDHOLDER SIGNATURE:

THANK YOU, ACCOUNTING DEPARTMENT