

PAYMENT BY CREDIT CARD

STOMER NAME:			
EDIT CARD#: (VISA / IVIAS	TERCARD / AMERICAN EXPRESS		EPT PREPAID CARDS)
DIDATION DATE:	SECURITY C	•	,
FIRATION DATE.	GECORITI O	ODE ON CARD .	
AME ON CARD:			
ARDHOLDERS POSITION/CO	MPANY:		
LING ADDRESS FOR CARD	ACCOUNT:		
MAIL ADDRESS TO SEND F	RECEIPT:		
	T		
MAIL ADDRESS TO SEND R	AMOUNT	REF#/INV#	AMOUNT \$
	AMOUNT \$		
	AMOUNT \$		
	AMOUNT \$		
	AMOUNT \$ \$ \$		
	AMOUNT \$ \$ \$	REF#/INV#	
REF#/INV#	AMOUNT \$ \$ \$	REF#/INV#	AMOUNT \$ \$ \$ \$ TOTAL: \$
REF#/INV#	AMOUNT \$ \$ \$ \$	REF#/INV#	AMOUNT \$ \$ \$ \$ Total: \$ Through as 2 payments.
REF#/INV#	AMOUNT \$ \$ \$ \$ \$ OT EXCEED \$10,000.00	REF#/INV#	AMOUNT \$ \$ \$ \$ Total: \$ Through as 2 payments.
REF#/INV# RDER TOTAL CANNOTE THAT A 3%	AMOUNT \$ \$ \$ \$ \$ OT EXCEED \$10,000.00	REF#/INV# IF IT DOES IT MAY BE RUN CHARGED FOR ALL CREDIT	AMOUNT \$ \$ \$ \$ TOTAL: \$ THROUGH AS 2 PAYMENTS. CARD TRANSACTIONS!
REF#/INV# RDER TOTAL CANNOLEASE NOTE THAT A 3% URTHER ACKNOWLEDGE	AMOUNT \$ \$ \$ \$ OT EXCEED \$10,000.00 CREDIT CARD FEE WILL BE E BY SUBMITTING THIS FORM	REF#/INV# IF IT DOES IT MAY BE RUN CHARGED FOR ALL CREDIT THAT MY CREDIT CARD AC	AMOUNT \$ \$ \$ \$ TOTAL: \$ THROUGH AS 2 PAYMENTS. CARD TRANSACTIONS!
REF#/INV# RDER TOTAL CANNO LEASE NOTE THAT A 3% URTHER ACKNOWLEDGE E CHARGED A CONVENIE	AMOUNT \$ \$ \$ \$ OT EXCEED \$10,000.00 CREDIT CARD FEE WILL BE E BY SUBMITTING THIS FORM ENCE FEE BASED ON THE CU	REF#/INV# IF IT DOES IT MAY BE RUN CHARGED FOR ALL CREDIT ITHAT MY CREDIT CARD ACI	AMOUNT \$ \$ \$ \$ TOTAL: \$ THROUGH AS 2 PAYMENTS. CARD TRANSACTIONS! COUNT WILL OF THE NET AMOUNT OF THE IVOICE/ORDER.