



QSF900-605.3– Customer credit card authorization – 11/08/2017

## **Customer Credit Card Authorization**

Please fax this completed form to Accounting directly at 321-727-3107

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

United Service Source, Inc. is hereby given authorization by named cardholder to place the following charge against said credit card, for the specific amount stated and for the specific client.

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

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

**Amount - \$54.11**

Credit Card Type: (Circle One)      American Express / Visa / Mastercard / Discover

Credit Card Account #: \_\_\_\_\_

Card Expiration Date: \_\_\_\_\_

CSV #: \_\_\_\_\_

Cardholder Name (Print): \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_

Cardholder Phone #: \_\_\_\_\_

Tax Exempt:    No \_\_\_\_\_    Yes \_\_\_\_\_    \*If yes, fax Tax Exemption Certificate to Accounting @ 321-727-3107

For Accounting Use Only

Invoice No. \_\_\_\_\_