



**CREDIT CARD DEPOSIT / PAYMENT**

**DATE RAN:** \_\_\_\_\_

**JOB NAME:** \_\_\_\_\_

**CARD TYPE:**

**AMEX**

**MC**

**(CHECK ONE)**

**DISCOVER**

**VISA**

=====

**COMPANY NAME:** \_\_\_\_\_

**CARD HOLDERS NAME:** \_\_\_\_\_

**BILLING ADDRESS:** \_\_\_\_\_

**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_

**ZIP:** \_\_\_\_\_

**CONTACT PHONE NUMBER:** \_\_\_\_\_

=====

**CREDIT CARD NUMBER:** \_\_\_\_\_

**EXPIRATION DATE:** \_\_\_\_\_ **CVV2-CODE:** \_\_\_\_\_

**APPROVAL #:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**DEPOSIT / PAYMENT AMOUNT:** \_\_\_\_\_

**2% CREDIT CARD PROCCESING FEE:** \_\_\_\_\_

**BALANCE DUE:** \_\_\_\_\_

**INVOICE NUMBER:** \_\_\_\_\_

**P.O. NUMBER:** \_\_\_\_\_

**SALES PERSON NAME:** \_\_\_\_\_