

## Green & Gold Int'l. Exports

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### CREDIT CARD AUTHORIZATION FORM

ATTN: Green & Gold Int'l. Exports

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

#### **CUSTOMER INFORMATION**

Customer Name: \_\_\_\_\_ Tel No.: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

For the purpose of credit card orders by phone/fax, I, \_\_\_\_\_  
(name of cardholder)

hereby authorize Green & Gold Int'l. Exports to charge my:

Select One: VISA / MASTERCARD / AMEX

Credit Card No.: \_\_\_\_\_

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

CVV2 Code (VISA/MC) / Batch Code (Amex): \_\_\_\_\_

BILLING ADDRESS: (must be filled out)

\_\_\_\_\_  
\_\_\_\_\_

For the amount of: US\$ \_\_\_\_\_

TO BE SHIPPED TO: (If different from the billing address)

\_\_\_\_\_  
\_\_\_\_\_

This is an authorization to charge the indicated amount to our account by Green & Gold Int'l. Exports. By signing below, I acknowledge charges described hereon.

\_\_\_\_\_ (Signature of Cardholder)

\_\_\_\_\_ (Printed Name)