



## CREDIT CARD AUTHORIZATION

I/We hereby authorize EXPO WINDOWS FASHION, INC. to charge our invoice/s to the following charge card account on any past due open balance. It is understood hereby agreed upon by parties, the charge card holder and EXPO WINDOWS FASHION, INC. that the charged amount will be as per any open balance invoice. Special orders manufactured and received are not returnable. In the event the processing agent denies authorization, I/We will be responsible to pay the due amount either by providing another card account or cashier/certified check unless other arrangements are made with EXPO WINDOE FASHION, INC.

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

NAME AS APPEARED ON CARD: \_\_\_\_\_

CARD BILLING ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

CHARGED CARD # (DISCOVER/MASTERCARD/VISA only): \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_

V-CODE: \_ \_ \_ \_

EXPO WINDOWS FASHION, INC. hereby agrees to use the above information solely for the purpose of charging legitimate sale to the above business/person and agree not to release the information to any unauthorized business/person.