

Green & Gold Int'l. Exports

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Fax Nos.: +1 (800) 559 2595

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)