



TEL 818.853.8000 - FAX 323.450.1250 12224 MONTAGUE STREET - PACOIMA - CA - 91331

CREDIT CARD AUTHORIZATION

At the time of reservation, the credit card provided will be charged a 50% deposit to hold your order. The balance will be charged two business days before your order is scheduled to leave our warehouse. Any remaining balances including add-ons, loss or damage will be charged upon the return of your order. A 3% processing fee will be added to all credit card charges. If applicable, this agreement also authorizes the card holder as a third-party sponsor payer responsible for all charges corresponding to the invoice listed.

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ACCOUNT/COMPANY NAME	CUSTOMER NAME		NVOICE NUMBER
PHONE NUMBER	EMAIL ADDRESS		
	CREDIT CARD INFORMAT	ION	
VISA	MASTER CARD AMEX	DISCOVER	
CREDIT CARD NUMBER	EXP DATE	CVV#	
NAME ON CARD	EMAIL	PHONE	
BILLING ADDRESS	CITY	STATE	ZIP
KEEP ON FILE FOR FUTURE ORDERS?	YES NO		
I,, here the deposit and final charges for the sta pay in full any and all outstanding final including but not limited to future chang credit card statement and I accept full fir tions of the order contract.	ncial obligations to Line 204/An e orders and lost/damaged items	I understand it is my pr gstrom Lighting in conn s. I understand these cha	imary responsibility to rection with the order, rges will appear on my
SIGNATURE	PRINT NAME	DATE	
3R	D PARTY AGREEMENT (if a	pplicable)	
I,, a the credit card account for the deposit and primary responsibility to pay in full and connection with the order, including but charges will appear on my credit card stander the terms and conditions of the or	final charges for the stated invo y and all outstanding financial on not limited to future change orden atement and I accept full financia	ice number on this form obligations to Line 204, ers and lost/damaged ite	i. I understand it is my /Angstrom Lighting in ms. I understand these
SIGNATURE	PRINT NAME	DATE	