



Credit Card Authorization Form

Date: _____ Sales Order #: _____ PO #: _____

Instructions

1. Complete the form and sign where indicated
2. Email the completed form to _____ , or call (509) 926-6277, ext. _____

Your Credit Card will be run for the total amount of your Purchase Order, plus shipping and a Credit Card Merchant Fee of 2.8% of the preceding order total. This charge will be run immediately for "pre-pay prior to production customers" **Or**, Prior to shipping for "pre-pay prior to shipping customers".

Card Holder Contact Information:

Cardholder Name: _____
 (as it appears on the card)

Cardholder Email: _____ Cardholder Phone: _____

Card Holder Bill To/Ship To Address:

Company Name: _____

Billing Address: _____ City: _____

State/Province: _____ Postal Code: _____ Country: _____

Email Invoices to: _____

Shipping Address (if different than Card Holder's billing address)

Name/Attention: _____

Ship Address: _____ City: _____

State/Province: _____ Postal Code: _____ Country: _____

I authorize Monaco Enterprises, Inc. to charge the above identified credit card in the amount of my Purchase Order total plus any applicable taxes, freight charges and a credit card surcharge of 2.8%. **Important:** Order may be delayed from release to production if payment has not been received. Shipping may be delayed if credit card payment is not successful prior to shipment release. *If you are unsure whether payment before production or shipment applies, please confirm with your Customer Service Representative.* **Upon signature, I acknowledge and authorize that a credit card surcharge in the amount of 2.8% will be added for all credit card transactions.**

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Phone: _____ Email: _____

Monaco Enterprises Inc.

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