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AUTHORIZATION TO CHARGE CREDIT/DEBIT CARD

ACCOUNT NAME _____

I, _____ AUTHORIZE **COMMERCIAL LAUNDRY EQUIPMENT COMPANY** TO CHARGE THE FOLLOWING CREDIT/DEBIT CARD FOR INVOICE NUMBER _____ IN THE AMOUNT OF \$ _____.

A 3% CONVENIENCE FEE WILL BE ADDED TO THE TOTAL FOR EQUIPMENT PURCHASES.

AND/OR (please check and initial the following if applicable)

____ I AUTHORIZE **COMMERCIAL LAUNDRY EQUIPMENT COMPANY** TO CHARGE THE FOLLOWING CREDIT/DEBIT CARD **FOR ALL FUTURE PURCHASES** UP TO A MAXIMUM AMOUNT PER TRANSACTION OF \$ _____. _____ (initial)

CARD HOLDERS NAME _____

CARD BILLING ADDRESS _____

PHONE NUMBER _____

CARD NUMBER _____ **EXP DATE** _____

CIRCLE CREDIT CARD TYPE: **VISA** **MASTERCARD** **AMERICAN EXPRESS** **DISCOVER**

**** I AGREE THAT IN USING MY CREDIT CARD TO PURCHASE EQUIPMENT, PARTS, SERVICE, ETC., I HEARBY WAIVE MY RIGHT TO DISPUTE OR STOP PAYMENT ON THIS CHARGE. RETURNS FOR CREDIT MUST BE APPROVED IN ADVANCE BY THE DEPARTMENT MANAGER AND BE RETURNED IN ORIGINAL CARTON, IN RE-SALEABLE CONDITION. A CREDIT WILL BE ISSUED TO THE ACCOUNT LESS ANY APPLICABLE RESTOCKING CHARGE OR SHIPPING AND HANDLING COSTS.**

AUTHORIZED SIGNATURE **DATE**

PRINT NAME **TITLE**