

Windy City Coach Limousine, Inc.

Credit Card Authorization & Imprint Form

Please imprint your credit card and sign this form to authorize Windy City Coach Limousine, Inc. to make a One Time _____ or Multiple _____ charge(s) to my credit card listed below.

By signing this form and imprinting your credit card, you authorize us to debit your account for the amount indicated on or after the indicated date. This is authorization for a single or multiple transactions, as indicated above, for the indicated amount on or after the indicated date on this form for good and or services identified below.

I, _____, do authorize Windy City Coach Limousine, Inc. to charge
(print credit card holder name)

my Credit Card Account indicated below for \$ _____ on or after _____.

Credit Card Type: Visa _____ MC _____ Discover _____ American Express _____

Card Holder Name: _____

Account Number: _____

Expiration Date: _____

CVV2: _____ (3 digits on back or 4 digits on front of Amex Cards)

Credit Card Billing Address: _____ Zip _____

Ship To: Address, City, St. if different: _____ Zip _____

Sold To: if different: _____

Card Holder Signature: _____ Date: _____

I authorize the above named business to charge my credit card indicated on this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above; for the amount indicated above and is valid for the time indicated above. I certify that I am an authorized user of this credit card and I will not dispute the payment with my credit card company, so long as the transaction corresponds to the terms indicated on this form.

Place Card behind dotted line and Rub Pencil over Name, CC#, Exp Date
"Must be LEGIBLE"

DO NOT WRITE

ABOVE THIS LINE

EXPIRATION
 DATE
 CHECKED

Windy City Coach Limousine, Inc.

SIGN HERE

X

The issuer of the card identified on this form is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

PLEASE DO NOT WRITE ABOVE THIS LINE					
QTY	CLASS	DESCRIPTION	PRICE	AMOUNT	
DATE		AUTHORIZATION		SUB TOTAL	
REFERENCE NO.			SERV	TAX	
ID/FOUO / CHECK NO. / LIC. NO. STATE	REG./DEPT	CLERK	TIP	MISC.	
5066806				TOTAL	

SALES SLIP ORIGINAL

BANKCARD SALES SLIP 2 PT.

FORM SD-5082