



**Imports & Exotics**  
*Service Center*

## Credit Card Authorization Form

**CREDIT CARD INFORMATION:**

VISA \_\_\_\_ MASTERCARD \_\_\_\_ AMEX \_\_\_\_

Credit Card Account Number # \_\_\_\_\_

Exp. Date \_\_\_\_\_ CVV # \_\_\_\_\_

**BILLING INFORMATION:**

Name as appears on card: \_\_\_\_\_

Cardholder billing address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone number: \_\_\_\_\_ -- \_\_\_\_\_ -- \_\_\_\_\_

I, \_\_\_\_\_, authorize F Imports & Exotics to charge the above credit card for Work

Order # \_\_\_\_\_ in the amount of \$ \_\_\_\_\_.

Signature \_\_\_\_\_ Date \_\_\_\_\_