

# Southland Floors, Inc.

## CREDIT CARD AUTHORIZATION

DATE: \_\_\_\_\_ SOUTHLAND ACCT #: \_\_\_\_\_

INVOICE / REF #: \_\_\_\_\_

NAME AS IT APPEARS ON CARD: \_\_\_\_\_

ADDRESS OF CARDHOLDER: \_\_\_\_\_

\_\_\_\_\_

PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

CREDIT CARD #: \_\_\_\_\_

CARD TYPE: VISA    MASTERCARD    |    AMERICAN EXPRESS  
3 digit Sec. Code \_\_\_\_\_ | 4 digit Sec. Code \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

DESCRIPTION OF SALE: \_\_\_\_\_

\_\_\_\_\_

SHIPPING ADDRESS: \_\_\_\_\_

\_\_\_\_\_

I, \_\_\_\_\_, authorize Southland Floors, Inc. to debit my Credit Card for the amount shown above and I assume final responsibility for these charges.

SIGNATURE OF CARDHOLDER: \_\_\_\_\_

DATE: \_\_\_\_\_

**A COPY OF THE CARDHOLDER'S DRIVER'S LICENSE AND CREDIT CARD WILL NEED TO BE FAXED TO OUR CREDIT DEPARTMENT IN ORDER FOR US TO PROCESS THIS TRANSACTION.**