

MULTI SALES, INC.

ACCT. # _____

Credit Card Authorization

5600 Fresca Dr. • La Palma, CA 90623
562.803.3552 • 800.421.3575 • FAX 714.367.2805

COMPANY INFORMATION

Company Name: _____ Phone: _____

Billing Address: _____ FAX: _____

City: _____ State: _____ Zip: _____

Initial all boxes that apply:

A specific special order deposit: I authorize Multi Sales to charge a non-refundable deposit on my credit card in the amount of \$ _____ if I do not pick up the merchandise from sales order # _____ within one week after it arrives.

All future special order deposits: I authorize Multi Sales to keep my credit card information on file and to bill my credit card for any charges associated with the canceling of special order parts, special order doors, or special door cut downs. This information is to remain on file until rescinded by me in writing.

All future shipments: I authorize Multi Sales to keep my credit card information on file to be used for future shipments at my discretion. *The following people are authorized to order and/or pick up merchandise paid for with this card:*

AUTHORIZED BUYERS:

NAME: _____

NAME: _____

NAME: _____

PLEASE INCLUDE A PHOTO COPY OF VALID CREDIT CARD (front & back) & VALID ID.

PLEASE DELETE PREVIOUS CARD ON FILE

VISA MASTERCARD DISCOVER CARD # _____

Name on Card: _____ EXP DATE: _____

Signature (Card Holder) _____ BILLING ZIP CODE: _____

***Please note: There is a 2.25% lost cash discount on all credit card transactions.
Please fill in all appropriate information, sign, and fax back to (714) 367-2805***

I understand and agree to Multi Sales' standard 25% cancellation fee for special order items, unless otherwise specified.