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CREDIT CARD AUTHORIZATION CHARGE / SALES SLIP

NatioanlFurnishing.com is hereby authorized to charge USD \$_____ on my: Visa___ Master Card___ Am Ex___ Discover Card___ Card #_____ CARD EXPIRATION DATE: ____/___ CVV#_____ (Last 3 digit numbers on the back of your credit card) CARD HOLDER NAME ON THE CARD: BUSINESS NAME ON THE CARD (IF APPLICABLE): **CARD BILLING ADDRESS:** APT/STE #_____ CITY_____ STATE____ZIP____ TELEPHONE # _____ FAX # (NOT REQUIRED) _____ Authorization for the Purchase of Merchandise/Service for the Following Business or Person(s), product(s), service(s) and/or order Number: _____

Prepayment required before shipment, including special orders which

May take time to ship.
Cancellation Penalty of 25% may be assessed. Buyer agrees to waive
Charge- backs and disputes against credit card charges. I have read and
Agree to the terms and conditions listed on the Store Policy Page of
our Web Site.
SIGNATURE OF AUTHORIZED SIGNER ON THE ACCOUNT:
X
PRINT
NAME:
DATE