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CREDIT CARD AUTHORIZATION

Use this form to pay for your order with your Visa or MasterCard credit cards.
 Complete sections 1, 2, 3 and fax to us at 905-844-9499

1 ORDER DETAILS

COMPANY NAME: _____

PROJECT TITLE: _____



INVOICE/QUOTE NUMBER: _____ INVOICE TOTAL: _____

AMOUNT FOR DEPOSIT: _____

AMOUNT ON COMPLETION: _____

OFFICE USE ONLY	
AUTH #: _____	DATE: _____
AUTH #: _____	DATE: _____

2 CREDIT CARD DETAILS

CARD TYPE:   Check here to use this Credit Card to pay for this and future orders.

CARD #: _____ EXP. DATE: _____

CARDHOLDER NAME: _____ CVV2: _____

CARDHOLDER BILLING ADDRESS: _____

CITY: _____ PROV/STATE: _____ POSTAL CODE: _____

COUNTRY: CANADA OTHER: _____

3 AUTHORIZATION

I hereby authorize charges for my order to be charged to my credit card specified above.

SIGNATURE: _____ DATE: _____