

215 W. Savannah Ave. • P. O. Box 1144 • Valdosta, Georgia 31603 Telephone (229) 244-8484 • Fax (229) 333-0794

Credit Card Authorization Form

[_authorize Glass Pro by Americ	an Glass to charge my:
Please Cir	rcle one:	•	
VISA	MASTERCARD	AMERICAN EXPRESS	DISCOVER
	ount of:	cial order and cannot be change be issued.	ed or cancelled at
Customer	signature:		
For the pu	urchase of items listed on	the contract dated:	
Credit Ca	rd Number:		
Verificati	on Code:		
Expiration	n Date:		
Credit Ca	ard Statement Billing Add	dress:	
City:	Sta	ate: Zip Codes	s:
Printed N	fame:		
Date:			

A copy of the Front and Back of the Credit Card and drivers license must be attached and a copy of the total charges will be sent to the above address. I agree that my liability for the charges will not be waived and further agree to be held personally liable in the event that the credit card company fails to pay the full amount of the charges.

"YOUR COMPLETE GLASS SERVICE CENTER"

American Glass of Tallahassee 1500-5 Capital Circle SE Tallahassee, FL 32301 850-222-8484 phone 850-656-2202 fax

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Credit Application

Company Information Company								
Mailing Address								
City		State	Zip					
Telephone Number ()		Fax Number ()					
Year Business Started Years under current ownership								
Form of Business: Individual Partnership Corp. organized in								
If your business is an individual, list your name and address. If your business is a partnership list the names and addresses of all partners. If your business is a corporation, list the names of the corporate officers.								
Names(s)	Address	City	State	Zip Phone				
Federal Tax ID#		Contractors License	e#					
Credit References Company	City	Contact	Phone	Fax				
					_			
3					_			
Terms of the Proposed Agr I/we acknowledge the info acknowledge this is only a Glass Pro. Should credit b later than 10 days after the charged on all past due acc should this limit be reached I/we agree to pay all attorn necessary to collect on this	rmation supplier application for extended, I/w invoice date. Acounts. I/we und at any time, peys fees and co	or credit from Glass Progre understand the terms An interest rate of 18% derstand Glass Pro will ayment will be required	and the fin are as follo per annum set a credit d before add	al decision ready, all invoice (1.5% per molimit for this litional charge	st solely with s must be paid no nth) will be account and that, es are allowed.			

Applicant Signature Title Date

Printed