

CREDIT CARD AUTHORIZATION

This letter/fax is to authorize **AMERICAN ACE SUPPLY ANAHIEM INC.** to use the following credit card for payment of telephone orders and/or retainer agreements.

Card Holder Name: _____

Company Name: _____

Telephone Number: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Shipping Address: _____

City: _____ State: _____ Zip: _____

Credit Card Type: Visa MasterCard American Express Discover

Credit Card Number: _____

Expiration Date: _____

Card Verification Number: _____ (3 or 4 digits on the back of your card)

Driver's License Number: _____ State: _____

I hereby authorize **AMERICAN ACE SUPPLY ANAHIEM INC.** to use this credit card for payment of the below listed transaction using the information I have provided.

Amount: _____

Order/Reference Number: _____

Date: _____

Signature: _____

Print Name: _____