

## CREDIT CARD AUTHORIZATION FORM

I authorize **T.Z. Case International Corp.** to charge my credit card in the amount of

\$ \_\_\_\_\_ For : Product Purchase - 50% Deposit - Shipping - Other \_\_\_\_\_

Invoice # \_\_\_\_\_ P.O. # \_\_\_\_\_

<b>VISA</b>	Account #	_____ - _____ - _____ - _____	Expiration Date: ____ / ____	Vin #	_____
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<b>MASTER CARD</b>	Account #	_____ - _____ - _____ - _____	Expiration Date: ____ / ____	Vin #	_____
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<b>AMERICAN EXPRESS</b>	Account #	_____ - _____ - _____ - _____	Expiration Date: ____ / ____	Vin #	_____
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### PRINT THE FOLLOWING INFORMATION

<b>COMPANY NAME :</b>	
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<b>FULL NAME :</b> <u>As It Appears on Card</u>	
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<b>BILLING ADDRESS :</b>	Address:	_____
	City:	_____
	State:	_____
	Zip Code:	_____
	Signature:	_____
	Print Name:	_____

Please fax back to **T.Z. Case** for immediate processing – Attention Accounting Department  
Fax : 909-392-8406

Thank you for your business.

Signed: \_\_\_\_\_