



CUSTOMER CREDIT CARD AUTHORIZATION

This letter is to serve as authorization for East Teak Thompson to charge your credit card account for the purchase below:

Sales Order # _____ Account Code: _____ Customer _____

Location Purchased from: Fairless Hills, PA Sultan, WA
 Donalds, SC Mobile, AL Corona, CA

Material Purchased: _____

Customer Purchase Order #: _____

Total to be Billed to Credit Card: _____

Type of Credit Card: Mastercard Visa American Express

Credit Card # _____

Expiration Date (MM/YY): _____

Credit Card Code / Verification Number: _____

Cardholder Billing Address (Address listed on Credit Card Account): _____

Cardholder Name _____

Cardholder Signature _____ Date: _____

**Please note: Should this order be cancelled once the transaction has already been processed on the credit card, there will be a 20% restocking fee due.
*Discover Cards not Accepted.