



13550B Whittier Blvd #1033, Whittier, CA 90605  
562.903.9990 | E: ap@clover4sports.com

**Credit Card Authorization Form**

Company Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Card Holders Name: \_\_\_\_\_

Card Type: \_\_\_\_\_

Card Number: \_\_\_\_\_

Expiration: \_\_\_\_\_ CVC: \_\_\_\_\_

CVC : (the 3 digit code on the back of the card, or for American Express the four digit code above the last 4 numbers)

I, the above-named Card Holder, hereby authorize Clover 4 Sports Inc, to charge my credit card for orders I place for Mossy Horn products, at the time I place my order. By paying up front I acknowledge Clover 4 Sports is will add the 3% processing fee. I agree that if my credit card is declined, I will immediately provide another card for processing the payment or pay by ACH, and if not paid within 10 days of my order, Clover 4 Sports may cancel my order.

\_\_\_\_\_  
Card Holder Signature

\_\_\_\_\_  
Date

Email for Payment Confirmation: \_\_\_\_\_

For questions, please contact Accounting Team at 562.903.9990