



CREDIT CARD AUTHORIZATION For Orders & Invoices

REVISED 08-2017

Please fully complete the form. Your transaction / order may be delayed if the form is not correctly filled out.
PLEASE PRINT

I, _____

from the company name _____

hereby authorize Forty West Designs, LLC to charge my credit card.

I am aware that ONLY an In-House Credit for returned items will be issued by Forty West, and that claims for damaged or defective items will be reported promptly to Forty West upon receipt of item(s).

I would like freight to be sent via my 3rd party account. Account # _____ carrier _____

I would like freight to be sent prepaid and added to my merchandise total

I would like this card to be kept on file to use for future orders.

Card Type: MasterCard Visa American Express Discover

Card Number: _____

Expiration Date: _____ Security Code: _____

Name as it Appears on the Credit Card: _____

*** If the name on the card is in the name of a corporation or other business entity, please print the authorized signer's name

Credit Card Billing Address: _____

Cardholders Signature: _____ Date: _____

Please submit your CREDIT CARD AUTHORIZATION & NEW ACCOUNT APPLICATION forms by fax at 731.300.0291 or by email at info@fortywestdesigns.com.