



Cardholder Name: \_\_\_\_\_

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

\_\_\_\_\_

Credit Card Type: \_\_\_\_\_ Visa \_\_\_\_\_ MasterCard \_\_\_\_\_ Discover \_\_\_\_\_ Amex

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

Expiration Date: \_\_\_\_\_

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

(3 digits located on back of card )

I, \_\_\_\_\_, authorize Rustic Wood Floor Supply to charge the amount as stated on the sales order/invoice at the time of purchase to the above stated credit card. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Please check one of the following:

\_\_\_\_\_ I wish to be contacted prior to charging the invoiced amount of the above stated credit card.

\_\_\_\_\_ I do not require to be contacted prior to charging the invoice amount to the above stated credit card. You will be charged automatically for the sum of any invoices at the end of the business day.

Please note we do not invoice until the product has been picked up by the customer or delivered at the request of the customer. A sales order may be presented in lieu of an invoice at the time of payment. Also, this credit card will be kept on file for future use. We value and protect our customers' private information.

Cardholder - Print Name, Sign and Date Below:

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Please email this form to [ap@rusticwoodfloorsupply.com](mailto:ap@rusticwoodfloorsupply.com)