



## CREDIT CARD CHARGE AUTHORIZATION FORM

COMPANY NAME: \_\_\_\_\_

NAME(S) ON CREDIT CARD: \_\_\_\_\_

CARD'S BILLING ADDRESS: \_\_\_\_\_

YOUR P.O. #: \_\_\_\_\_ PPP INVOICE # (IF AVAILABLE): \_\_\_\_\_

VISA \_\_\_\_\_ MASTERCARD \_\_\_\_\_ AMERICAN EXPRESS \_\_\_\_\_ DISCOVER \_\_\_\_\_

CARD NUMBER: \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_/\_\_\_\_ 3 OR 4 DIGIT CODE: \_\_\_\_\_

TRANSACTION TOTAL: \$\_\_\_\_\_ (USD), PLUS (CHECK ANY THAT APPLY):

\_\_\_\_ CORE DEPOSIT(S) OF \$\_\_\_\_\_/ea OR \$\_\_\_\_\_ TOTAL CORE CHARGE

\_\_\_\_ FREIGHT CHARGES AND/OR \_\_\_\_ CUSTOMS DUTIES/TAXES/FEES

I HEREBY AUTHORIZE AIRCRAFT PARTS WAREHOUSE LLC TO CHARGE THE ABOVE CREDIT CARD FOR PAYMENT IN THE AMOUNT INDICATED ABOVE (PLUS ANY CORE, FREIGHT OR CUSTOMS CHARGES, IF INDICATED ABOVE).

\_\_\_\_\_  
Authorized Cardholder's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clearly Print Cardholder's Name