



CREDIT CARD CHARGE AUTHORIZATION FORM

COMPANY NAME: _____

NAME(S) ON CREDIT CARD: _____

CARD'S BILLING ADDRESS: _____

CITY, STATE, POSTAL CODE: _____

YOUR P.O. #: _____ APW INVOICE # (IF AVAILABLE): _____

VISA _____ MASTERCARD _____ AMERICAN EXPRESS _____ DISCOVER _____

CARD NUMBER: _____

EXPIRATION DATE: _____ CODE (3 OR 4 DIGITS): _____

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

PLEASE FAX COMPLETED FORM TO: 775-355-9943

**Aircraft Parts Warehouse LLC, 8985 Double Diamond Pkwy, Ste B5, Reno, NV 89521 - U.S.A.
Tel. 1.775.355.9944 - Fax 1.775.355.9943**