



**CREDIT CARD PAYMENT AUTHORIZATION**

I, \_\_\_\_\_ authorize **Colors to Go** to charge my credit card as payment for invoice(s) due:

( ) one time charge      ( ) ongoing account

Business Name: \_\_\_\_\_

Contact: \_\_\_\_\_ Email Address: \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax # \_\_\_\_\_

Name on Credit Card \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Credit Card Type \_\_\_\_\_ CIV Code: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_

**Authorized Users Names**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

**Authorized Users must present an ID that matches the name on file**  
**Each purchase will be charged to the above credit card and a receipt will be given to the Authorized User to provide to the Credit Card Owner**  
**If there are additions/deletions to the Authorized User Names above, please notify Colors to Go immediately**

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