

## Credit Card Authorization Form

GLF, Inc. DBA Innovate Graphics  
4600-H Lebanon Rd, Charlotte NC 28227  
704.573.1180 • fax 704.573.1181

In order to process payment of your invoice to your credit card, please complete the following form and fax it back to us at 704.573.1181

Company Name: \_\_\_\_\_

Credit Card Billing  
Address: \_\_\_\_\_

Customer Phone: \_\_\_\_\_

I would like to charge my: ☐ MasterCard ☐ Visa ☐ Amex (please check one)

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

Credit Card Account  
Number: 

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Credit Card Code: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ / \_\_\_\_\_  
(the last three digits found on the back of the card)

Amount Authorized: \$ \_\_\_\_\_

\_\_\_\_\_ Check the type of Account you are authorizing. \_\_\_\_\_

\_\_\_\_\_ ONE TIME ACCOUNT:  
please initial—I authorize any  
applicable billable overage,  
shipping costs, or additional  
art/data expenses that may  
be incurred

\_\_\_\_\_ ONGOING ACCOUNT: Please initial this as an  
ongoing account for continued permission to  
charge your card for additional jobs and/or  
fulfillment charges for which a paid invoice will be  
supplied.

Authorized Person Submitting

(this must be an authorized  
signator of the credit card)

Print Name \_\_\_\_\_

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

Your signature authorizes GLF, Inc. to charge your card and confirms that you understand the charges and the purchase of this payment transaction.