



Credit Card Authorization - Expired or Declined

(Please Print)

Order Pending

CHECK ONE:

- Keep existing terms (use this card as back up only)
- Update terms to use this card
- 1 time use only

Company: _____ Contact: _____

Address: _____ Type of Business: _____

City: _____ Phone: _____

State: _____ Zip: _____ Cell: _____ Fax: _____

E-mail(s): _____

I authorize A-1 Tablecloth Company to charge my credit card for an amount equal to any orders placed by my authorized agent(s) or me. Should A-1 agree to accept my company check, I agree to allow my credit card to be charged for any bounced check(s) plus a \$30.00 returned check fee and invoices related to the late return and replacement fees of rental orders due to non return or return of damaged items.

Name on Card: _____ Corporate: Personal:

Signature: _____ Date: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Credit Card #: _____ Exp: _____

- Visa
 Mastercard
 Amex
 Discover