

CUSTOMER HAS ACKNOLEDGED & APPROVED OUR RATES & TERM:

## Credit Card Authorization

AMOUNT \_\_\_\_\_

DATE \_\_\_\_\_

This authorizes RELIABLE ICE EQUIPMENT INC. to process the following credit card for equipment, parts, and services.

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

\_\_\_\_\_  
Exp. Date

\_\_\_\_\_  
Credit Card Number

\_\_\_\_\_  
\*CVV Number

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

\_\_\_\_\_  
Cardholder Street Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip Code

\_\_\_\_\_  
Cardholder Signature

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

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Email

KEEP THIS CREDIT CARD ON ACCOUNT FOR FUTURE PURCHASES.

DO NOT KEEP THIS CREDIT CARD ON ACCOUNT.

