



# E. O. HABHEGGER COMPANY, INC.

*For the Industrial & Petroleum Industry*

## CREDIT CARD AUTHORIZATION

Credit Card Type: American Express® Salesperson: \_\_\_\_\_

Discover®

MasterCard®

Visa®

Credit Card Number: \_\_\_\_\_ Expiration: \_\_\_\_\_

Security Code: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Address of Card Holder: \_\_\_\_\_  
\_\_\_\_\_

Phone Number for Main Authorization Person: \_\_\_\_\_

Sales Order Number: \_\_\_\_\_ Invoice Number: \_\_\_\_\_ Mat'l Amt: \_\_\_\_\_

Ship Order to: \_\_\_\_\_ Freight: \_\_\_\_\_

\_\_\_\_\_ Sales Tax: \_\_\_\_\_

\_\_\_\_\_ Processing Fee: 3%

**A processing fee of 3% may be charged for Invoices past due** Invoice Total: \_\_\_\_\_

I hereby authorize the E. O. Habegger Company, Inc., to charge the above referenced credit card for the amount indicated for goods and/or services that I have received; or as a deposit on goods and/or services I shall receive.

Signature of Cardholder: \_\_\_\_\_ Date: \_\_\_\_\_

Batch Date: _____	Batch No: _____
Batch Total: _____	Ticket No: _____
Authorization Code: _____	