

## Credit Card Authorization Form

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

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

I \_\_\_\_\_, authorize Iconopower Limited to charge the amount of

\$\_\_\_\_\_ **US / CDN** (please circle) to my credit card for the purchase of goods against our

company's purchase order #\_\_\_\_\_.

GST # or Fed Id #: \_\_\_\_\_ PST# \_\_\_\_\_

Courier Name \_\_\_\_\_ Acct # \_\_\_\_\_

Credit Card Type: (please circle) **VISA** **MASTERCARD** **(AMERICAN EXPRESS-CDN funds only)**

Card Number: \_\_\_\_\_ Expiry Date: \_\_\_\_\_/\_\_\_\_\_  
Month Year

Name that appears on card: (Please print) \_\_\_\_\_

I confirm that I am the authorized and legal card holder (owner) of this credit card.

Card Holder's Signature: \_\_\_\_\_

OFFICE USE ONLY

Authorization # \_\_\_\_\_

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

Invoice # \_\_\_\_\_

Sales Order # \_\_\_\_\_

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