



## Credit Card Payment Authorization

I \_\_\_\_\_ authorize Universal Iron Doors (www.iwantthatdoor.com) to charge my Listed Credit Card as indicated below.

### Credit Card Information:

Cardholder's Name: \_\_\_\_\_ Expiration Date: \_\_\_\_/\_\_\_\_

Credit Card Number: \_\_\_\_\_ Security Code (CVV): \_\_\_\_\_

Billing Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

**Card Holder's Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

### - Recurring Charge:

Charge listed credit card 50% of Sales Order at the time of order and full payment before Ship date as listed below.

| Order(s)# | Order Total | 50% Deposit |                | Balance Full Payment |        |
|-----------|-------------|-------------|----------------|----------------------|--------|
|           |             | Date        | Deposit Amount | Date                 | Amount |
|           |             |             | \$             |                      | \$     |
|           |             |             | \$             |                      | \$     |
|           |             |             | \$             |                      | \$     |

### - One (1) Time Charge:

Charge listed credit card for \$ \_\_\_\_\_ on \_\_\_\_\_ (Date) for Sales Order(s)# \_\_\_\_\_