



**CREDIT CARD CHARGE FORM**

<b>FOR SUPER COLOR USE ONLY:</b>	
<b>WORK ORDER(S):</b> _____	
<b>QUOTE(S):</b> _____	<b>INVOICE(S):</b> _____

**AMOUNT TO BE CHARGED: \$** \_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_

**NAME ON CARD:** \_\_\_\_\_

**BILLING ADDRESS:** \_\_\_\_\_  
\_\_\_\_\_

**CARD NO.** \_\_\_\_\_

**V-CODE (Last 3 or 4 digits on back of card):** \_\_\_\_\_

**EXP DATE:** \_\_\_\_\_

The undersigned hereby authorizes Super Color Digital to charge the amount indicated above to the credit card also listed above for services rendered and/or products delivered. Additional charges for sales tax and shipping may also be charged when accrued if not included in the above amount. Cardholder also agrees that this authority is to remain in effect until/unless written notification of its termination is received in such time and manner that affords Super Color Digital reasonable opportunity to act upon it.

**CARDHOLDER SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_