

Credit Card Payment Authorization Form

Please sign and complete this form to authorize **West Henly Materials** to make a debit to your credit or debit card listed below.

By signing this form, you give us permission to debit your account for the amount indicated on your invoice(s) each day. OR check here \_\_\_\_ to be charged at the end of each week.

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Please complete the information below:**

I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ authorize **West Henly Materials** to charge my account,

indicated below, for aggregate materials picked up at 8277 E Hwy 290, Johnson City, Texas.

Company Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (if applicable)

Mailing Address

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_City\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_State & Zip Code\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Card Billing Address

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_City\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_State & Zip Code\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Main Phone # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Cell Phone # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(We will email your paid invoice(s) to you.)

Account Type: [ ]  Visa [ ]  MasterCard [ ]  Discover

Cardholder Name

(as it appears on the card) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

 Expiration Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 3 digit CVV \_\_\_\_\_\_\_\_\_

SIGNATURE \_\_\_\_\_\_ DATE

I authorize West Henly Materials to charge the credit card indicated in this authorization form per the terms outlined above. This payment authorization is for the goods/services described above, for the amount stated on invoices provided to the customer. I AUTHORIZE A PRE-PAYMENT AMOUNT TO BE DETERMINED, ON MY FIRST LOAD WITH WEST HENLY MATERIALS. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.