



Customer Name: \_\_\_\_\_

Address: \_\_\_\_\_

On Support :  YES  NO Receive Payment:  YES  NO

## Credit Card Authorization-Invoice-Receipt

Product/Service	Quantity	Serial Number	Price

<b>Subtotal:</b>			
<b>Taxes (8.25%)</b>			
<b>Total</b>			

**Check Received:** \_\_\_\_\_ **Check #** \_\_\_\_\_ **Total:** \_\_\_\_\_

I, \_\_\_\_\_ authorized Transtar POS to charge my credit card indicated below for \$\_\_\_\_\_ per service rendered above. (Circle one) Visa Mastercard AMEX

**Card Holder's Name:** \_\_\_\_\_

**Account Number:** \_\_\_\_\_ **Exp:** \_\_\_\_\_ **CVC:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

I Authorized the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. I understand that this authorization has a NO REFUND Policy for the services, hardware, software, and other changes. I will not dispute the payment with my credit card company. \_\_\_\_\_ initial