

CREDIT CARD PAYMENT INFORMATION

I, (print name) of (company name) authorize Highland Lumber Sales, Inc. ("HLS") to charge the credit card listed below. This card will be used for all products ordered or services rendered per Highland Lumber Sales, Inc's sales invoice.					
my signature below, I affirm that I or my has received the products and services rep	ical presence and signature at the time of placing this order. By designated representative as identified on HLS's sales invoice presented by this credit card authorization in good condition, for therefore waive my right to have my credit card company reverse				
determine that the products or services su	vided to HLS before I receive the products and services, and I absequently received are not to my satisfaction, I hereby waive reverse this authorized charge and will seek any remedy I may				
HLS Customer Name / #:					
Sales Order #(s):/ Invoice # (s):					
Sales Order / Invoice Total(s):					
Convenience Fee Total:	\$ \$				
GRAND TOTAL:	\$				
BILL TO NAME (as it appears on card BILLING ADDRESS BILLING CITY, STATE, ZIP Shipping Address 1 Shipping Address 2	i :				

Highland Lumber Sales, Inc. 300 E. Santa Ana St. * Anaheim, CA * 92805 phone: (714) 778-2293 * fax: (714) 778-2298 www.HighlandLumber.com

CUSTOMER PHONE: CUSTOMER FAX:			
CUSTOMER FAX:			
CREDIT CARD TYPE: (circle one)	VISA	MC	AMEX
CREDIT CARD NUMBER:			•
CARD VALIDATION CODE: (3 or 4 digits)			
EXPIRATION DATE: (mm/yyyy)			
Fax/E-mail Receipt To Customer: (circle one)	FAX / EMAII	L/NONE	Email Address (print clearly):
Signature:			Date:

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