



AMI WHOLESALE INC.

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Info@amiwholesaleinc.com

Date: _____

Customer PO# _____

Company Name: _____

Credit Card Authorization Form

DECORATED GOODS-Credit/Debit card form must be received prior to production of order. Blank goods will not be shipped until Credit/Debit card form has been received.

VISA AMERICAN EXPRESS MASTERCARD DISCOVER

CARD # _____ EXP _____ CVV _____

*Name on card _____

*Billing address _____

*Signature (Not Digital)

Authorization form must include PO# and company name, and be faxed with signed AMI Order confirmation. If company name and PO number are not referenced, this can result in a delay of your order to be released for production and/or shipping.