



a Custom Resale Group company

CORPORATE - CREDIT OFFICE

DATE: _____

TO: Credit Department

1. _____
Mastercard/Visa/Discover Account #
2. _____
Name of Account Holder/Name on Card
3. _____
Expiration Date

Amount of Charge Invoice#, Job# or PO#

Our bank charges us a \$45.00 service charge on declined credit cards. We will have to pass on this charge should this card be declined.

Distributor # _____ Zip Code _____ Street/PO Box Number _____

Approval Code _____ Corporate Card _____ Personal Card _____

I authorize National Imprint Corporation to pay these charges with my credit card.

Signature _____