



New and Used Restaurant Equipment and Supplies

## **Credit Card Authorization Form**

Charges will show as "Roses' Equipment and Supply" on your credit card statement I authorize ROSE'S EQUIPMENT AND SUPPLY, INC to charge the card listed below:

Card Number:				
Expiration Date:	Seci	Security Code:		
Type of Card (circle one):	od Diagona	\ <i>I</i> :	Other	
American Express Master Car Card Holders Name:	rd Discover	Visa	Other	
Email (this is where copies of you	ır receipts will b	e sent):		
Billing Address:				
City/State:	Zip/Postal (	Code:		
Print Name:				
Signature:				
How I would like the above card	to be used:			
Sales Only				
Rental/Chemical Only				
Select Invoice #				
All purchases				

Please note that your credit card on file will be used the day after your invoice is processed through our system. If you account is set up to receive invoice via email, that night you will receive a copy of your invoice and charges titled "Overnight Invoice". The next day you will receive a copy of your invoice receipt with the Invoice number charged in the subject line.

Contact AR@rosesequipment.com for information

Fax: 971-255-5075 Phone: 503-233-7450 RosesEquipment.com