

# Stavola Companies

## Credit Card Customer Authorization Form

**Please fax to plant where material is being purchased**

Tinton Falls 732 544-4941	Millstone 732 446-4643	Old Wick 908 439-3852	Bound Brook Asphalt 732 469-4365	Bound Brook Quarry 732 469-1275	Brick 732 920-3051	Old Bridge 732 637-1044	Office 732 542-2615
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Date: \_\_\_\_\_

Stavola Company product was purchased from: \_\_\_\_\_

Customer name: \_\_\_\_\_

Type of Credit Card (Visa, Master or Amex): \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Credit Card Number Expiration Date: \_\_\_\_\_

CVU Code (# next to signature on back side): \_\_\_\_\_

Customer Billing Zip Code: \_\_\_\_\_

Gross amount of invoices being paid: \_\_\_\_\_

Late invoice CC service charge: \_\_\_\_\_

Total amount authorized for payment: \_\_\_\_\_

I authorize the above Stavola Company to process the "amount authorized for payment" on the credit card listed above.

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Cell Number: \_\_\_\_\_

Fax number: \_\_\_\_\_

Please provide detail of invoices being paid:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

**PLEASE KEEP A BLANK COPY OF THIS FORM FOR REUSE AS WE DO NOT  
MAINTAIN OUR CUSTOMER'S CREDIT CARD INFORMATION**