

Please complete this form and return to your preferred branch below.

I do hereby authorize, Trew Audio, Inc to charge against my credit card any payments up to the amount of \$ _____ which are due resulting from regular business transactions including equipment rental, purchases, charges for missing or damaged rental equipment, and insurance deductibles not paid by my insurance company. I understand that these charges will be processed either upon my direct instruction to do so (example, to pay an invoice for rental and/or purchases), or that charges may be automatically processed in the event of the applicants failure to remit payment within terms specified on invoice.

Contract/ Invoice No. _____

Credit Card Information

Card Holder's Name _____ Phone _____ Fax _____

Card's Number _____ Exp. Date _____ CV2 Code _____

Billing Address _____

City _____ State/Prov. _____ Country _____

Postal Code _____ Email _____

Shipping Address (Same as Billing)

Ship Address _____

City _____ State/Prov. _____ Country _____

Postal Code _____

Please be sure to attach a copy of the front and back of your credit card and a copy of the cardholders's drivers license.

By signing below, I acknowledge charges described herein. Payment in full to be made when billed or in extended payments in accordance with standard policy of the cardholder's company issued card.

Signature _____

Date _____

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