



CUSTOMER CREDIT CARD REQUEST

PLEASE PRINT

Company Name: _____

Name on Credit Card: _____

Contact Number: _____

Billing Address on Credit Card: _____

Type of Credit Card: VISA MC AMEX DISCOVER

Credit Card Number: _____ Security Code: _____

Expiration Date: _____

Salesperson Requesting: _____ Client Account # _____

Type of Payment: DEPOSIT INVOICE PREPAY NSF

Sales Order #/Invoice: _____

Amount of Payment: _____ Request Date: _____

Please check the box below if you would like us to charge your credit card for all future orders

I/We authorize Ed Hardy Knit to accept orders and charge all invoiced amounts of such goods to the above credit card.

Credit Card holder's signature: _____

Date: _____