



CREDIT CARD PAYMENT FORM

PLEASE NOTE THAT AWNEX WILL ADD A 3.5% FEE FOR PAYING WITH A CREDIT CARD.

Invoice/Quote/Receipt #:

[i.e. reference number]

Amount:

+ 3.5% FEE

If this payment is for multiple projects, please list out the reference numbers and the amounts for each:

Card Information:

Type of Credit Card:

Credit Card Number:

Expiration Date:

Name as it appears on card:

CVV#

Code on the back of card (or front for AMEX)

Credit Card Billing Address

Street 1:

Street 2:

City, State, Zip:

Customer Information

E-mail Address:

Phone Number:

I **authorize Awnex, Inc to charge my card for the amount indicated above.**

Date of Signature:

Return this form to ar@awnexinc.com or fax to 770-704-7647 at your earliest convenience. Please allow up to 48 hours for the payment to show up on your bank statement. A receipt will be e-mailed to the email address listed above.

Please note: Charges will show up on your statement as one of the following:

Merchant Services by QuickBooks, Intuit, or Magnolia Financial

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It's your brand, it's our passion.