



Mobile Janitorial Supply  
21520-G Yorba Linda Blvd # 215  
Yorba Linda, CA 92887  
Phone (714) 779-2640 Fax (714) 779-7789  
Email form to: [Nick@mobilejanitorialsupply.com](mailto:Nick@mobilejanitorialsupply.com)

## Credit Card Payment Authorization Form

Customer Name: \_\_\_\_\_

Customer Account Number: \_\_\_\_\_

By completing and signing this form, you authorize Mobile Janitorial Supply to debit your credit card listed for the amount and/or frequency indicated on or after the indicated date. If this is a one-time debit, it is permission for a single transaction only, and does not provide authorization for any additional or unrelated debits or credits to your account. For all other options, this authorization is valid for one year from the date listed below.

### Please complete the information below:

I \_\_\_\_\_ authorize Mobile Janitorial Supply to charge my credit card account  
(Full Name)  
indicated below for:

- A one-time debit in the amount of \$\_\_\_\_\_ on this date \_\_\_\_\_.
- Automatic billing any time a purchase is made to our account.
- A once per month debit, at the end of each month for our account's outstanding balance.

Account Type: <input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMEX	<input type="checkbox"/> Discover
Cardholder Name	_____		
Card Number	_____		
Expiration Date	_____		
CVC (3 digit number on back of Visa/MC, 4 digits on front of AMEX)	_____		
Billing Address	_____	Phone#	_____
City, State, Zip	_____	Email	_____

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.