

## **Credit Card Charge Form**

DATE			INVOICE #		
CUSTOMER NA	AME ON INV.				
CUSTOMER TEL#					
CUSTOMER FAX #					
BOL#					
INVOICE AMOUNT USD.					
VISA		MASTER		AMEX	
EXPIRATION DATE				j.	3
CREDIT CARD #					•
SECURITY CODE					
CARD HOLDER NAME					
CARD HOLDER ADDRESS					
CITY					
STATE / ZIP					
By signing the below, I agree to pay said invoice amount stated herein this form and authorize Group Transport Inc. to charge to the credit card provided.					
CUSTOMER SIGNATURE:					
PRINT NAME / DATE:					
Please fax to: 562 - 236 - 2965					