



CREDIT CARD AUTHORIZATION

Please accept this authorization to debit our credit card account listed below. This authorization relates only and exclusively to Art-Draft Authority for the amount of \$ _____ and should not constitute a debit authorization for a different amount or any other matter. Any other use of this payment method and credit card number is not authorized.

CREDIT CARD: _____
NUMBER: _____
NAME: _____
EXPIRATION DATE: _____
SIGNATURE: _____
SECURITY CODE: _____

*Please indicate name as it appears on the credit card and forward copy of the credit card by both sides. Also include copy of a photo Identification Card.

(If this debit constitutes a deposit for a special order, this deposit will not be refundable if the order is cancelled)

Invoice: _____
Date: _____

Sales Terms and Conditions:

1. All Invoices are due at presentation. Invoices for customers with credit are due in 30 days from invoices date unless otherwise indicated.
2. Customer is responsible to pay all expenses that Art-Draft Authority will incur in collection of debt including lawyer duties.
3. Return of merchandise requires prior authorization and RMA#. Items returned will be subject to a 15% restocking charge. All returns must be in original packaging.
4. Software or special orders returns are not accepted under any circumstances.
5. We reserve the right to charge a finance charge of 1.5% per month which is equivalent to an annual percentage rate of 18% on accounts past due.
6. A deposit of 15% is required to reserve an item for sale. This deposit equals the restocking charge. If customer cancels the order deposit is not refundable. Sale must be completed in a term of 30 days or item will be returned to stock and deposit will be treated as a restocking charge.