

# CREDIT CARD AUTHORIZATION FORM



PLEASE COMPLETE AND SUBMIT BY FAX OR EMAIL. INCLUDE A PHOTOCOPY OF THE FRONT AND BACK SIDES OF THE CREDIT CARD ALONG WITH A PHOTO I.D.

CHARGES WILL SHOW AS "FRONT OF THE HOUSE" ON YOUR CREDIT CARD STATEMENT.

*I authorize FOH, Inc.<sup>®</sup> to charge the card listed below:*

**PLEASE CHARGE TOTAL COST OF ITEMS TO BE SHIPPED, INCLUDING THOSE ITEMS CURRENTLY ON BACK ORDER.**  
Back ordered items will be charged at time of shipping (this will expedite the shipping process).

**PLEASE CHARGE THE TOTAL COST OF THOSE ITEMS TO BE SHIPPED. CALL FOR AUTHORIZATION TO CHARGE FOR BACK ORDERS.**

**PLEASE CHARGE INVOICE(S).**

Invoice Number:	Invoice Number:	Invoice Number:
Total Amount: \$	Total Amount: \$	Total Amount: \$
Invoice Number:	Invoice Number:	Invoice Number:
Total Amount: \$	Total Amount: \$	Total Amount: \$

## Type of Card (circle one)

American Express

Master Card

Discover

Visa

Card Number:

Expiration Date:

Security Code:

Cardholder's Name (as printed on card)

Name of Business:

Billing Address:

City/State:

Zip/Postal Code:

Print name:

Cardholder's Signature:

Date:

**Email completed form to [payments@foh.cc](mailto:payments@foh.cc) or fax to 305.757.7941**

T 305.757.7940 • F 305.757.7941 • [frontofthehouse.com](http://frontofthehouse.com)