

CENTRAL SUPPLY INC.

ONE TIME CREDIT CARD CHARGE AUTHORIZATION FORM

CREDIT CARD TYPE:			
CARD #			-
EXP DATE	SECURITY	CODE #	
BILLING ADDRESS			
CITY	STATE	ZIP	
NAME ON CARD	PHONE #		
CARD HOLDER DRIVER LICENSE #			
DOLLAR AMOUNT \$			
Invoice/Quote # to be paid:	_		
I hereby authorize CENTRA for invoices and the dollar a <u>Authorized</u> user/owner of the dispute the payment with my credit card co- and dollar amount liste	amount listed above he credit card listed a company as long as th	I certify that I am an bove and that I will not the transaction correspond	ls with items
CARD HOLDER SIGNATURE:			
DATE:			

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