



**Deerfield  
Builders  
Supply**

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**FACSIMILE TRANSMITTAL SHEET**

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TO:	FROM:
COMPANY:	DATE:
PHONE NUMBER:	SENDER'S PHONE NUMBER:
FAX NUMBER:	SENDER'S FAX NUMBER:
RE: CREDIT CARD AUTHORIZATION	SENDER'S EMAIL ADDRESS:
TOTAL NUMBER OF PAGES INCLUDING COVER:	CC:

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I authorize the billing of all transactions incurred at "Company Name" to the credit card listed below. I agree to all terms and conditions set forth by "Company Name", and understand that ALL SALES ARE FINAL. By signing this agreement, I relinquish the right to dispute the charge.

Type of Credit Card: (Circle One)	Visa	MasterCard	American Express
Account Number:			
Expiration Date:			
Verification Code Number:			
Total Amount to be Charged:	\$		
Invoices to be Applied:			
Telephone Number:			
Card Holder's Name as it Appears on the Credit Card:			
Authorized Signature:			
Credit Card Billing Address:			
City, State, Zip Code			