



## CREDIT CARD AUTHORIZATION

DATE: \_\_\_\_\_

CUSTOMER: \_\_\_\_\_

PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

CHOOSE CREDIT CARD TYPE:



NAME ON CARD: \_\_\_\_\_

CARD NUMBER: \_\_\_\_\_ CVV: \_\_\_\_\_

EXPIRATION: \_\_\_\_\_ CHARGE LIMIT: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

INDIVIDUAL PICKING UP MERCHANDISE: \_\_\_\_\_

**OR**

MERCHANDISE TO BE DELIVERED OR SHIPPED VIA FREIGHT COMPANY

By signing below, I authorize Southwest Trailers to charge the above referenced credit card for merchandise being picked up, delivered, or shipped via freight company.

\_\_\_\_\_  
CARD HOLDER SIGNATURE

\_\_\_\_\_  
DATE

Please fax this completed form and a legible copy (**FRONT & BACK: MUST BE ABLE TO READ THE NUMBERS FROM THE COPY**) of the credit card to Southwest Trailers at 210/657-5886.