

GGGBC

# CREDIT CARD PRE-AUTHORIZATION FORM

Date \_\_\_\_\_



I \_\_\_\_\_ Authorize \_\_\_\_\_ to charge my credit card  
 (NAME) (COMPANY)

For services rendered. Not to exceed the amount shown.

REFERENCE \_\_\_\_\_

AMOUNT \$ \_\_\_\_\_ USD.

ATTACH RECEIPT HERE

CREDIT CARD TYPE \_\_\_\_\_

CREDIT CARD # \_\_\_\_\_

CARD CV2 # \_\_\_\_\_

ISSUED DATE \_\_\_\_\_

EXPIRATION DATE \_\_\_\_\_

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

BILLING ZIP CODE \_\_\_\_\_

NAME ON CARD \_\_\_\_\_  
(As it appears on card)

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

DESCRIPTION OF JOB:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**FAX TO:**

Green & Green General Building Contractors  
 (202) 581-2323 fax