

CREDIT CARD AUTHORIZATION FORM

PLEASE CHARGE MY ORDER, INCLUDING ALL APPLICABLE SALES TAX TO:

SOLD TO:	_____			
	<i>(name of business or person purchasing product)</i>			
ADDRESS:	_____			
	<i>No./street</i>	<i>city</i>	<i>state</i>	<i>zip</i>

SHIP TO ADDRESS:	_____			
	<i>No./street</i>	<i>city</i>	<i>state</i>	<i>zip</i>

SELECT ONE:	VISA	_____	MASTER CARD	_____	AMEX	_____
CARDHOLDER'S NAME:	_____					
	<i>(please print name as it appears on card)</i>					
CREDIT CARD BILLING ADDRESS:	_____					
	<i>address</i>	<i>city</i>	<i>state</i>	<i>zip</i>		
CREDIT CARD #:	_____					
V-CODE:	_____	EXPIRATION DATE:	_____			
	<i>(3 digit number on back of card or 4 digit number on front of AMEX)</i>					
BUSINESS CARD CUSTOMER CODE:	_____					
	<i>(4 digit customer number, unique to business cards)</i>					
A 75% (DEPOSIT) = \$	_____	WILL BE CHARGED AT TIME OF ORDER.				
THE REMAINING BALANCE DUE = TO \$	_____	WILL BE CHARGED BEFORE DELIVERY.				
I, _____,	HEREBY AUTHORIZE KITCHEN AND BATH CREATIONS, LLC,					
	<i>(card holders name)</i>					
TO CHARGE MY CREDIT CARD ACCOUNT THE TOTAL AMOUNT OF \$	_____					
APPLICABLE SALES TAXES INCLUDED IN THE TOTAL ABOVE ARE:	_____					
ONCE KITCHEN & BATH CREATIONS HAS ACCEPTED THE ORDER, THE ORDER IS						
NON-CANCELABLE AND NON-REFUNDABLE. I UNDERSTAND THAT ALL SALES ARE FINAL.						
CARD HOLDERS SIGNATURE:	_____				DATE:	_____
HOME AND/OR OFFICE NUMBER:	_____					
FAX NUMBER:	_____			CELL NUMBER:	_____	
EMAIL:	_____					

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PLEASE COMPLETE THIS FORM AND FAX BACK TO (410) 772-1210.
YOU MAY ALSO E-MAIL THIS FORM TO YOUR DESIGNER OR
RETURN DOCUMENT TO OUR OFFICE IN PERSON OR VIA U.S. MAIL