



Credit Card Payment Authorization Form

Please complete the following Authorization Form and fax attention Julie Mejia to (602) 442-1380 or email to Julie@ApacheRentals.com. Your payment will be applied to the oldest invoices due on your account unless specified below.

Payment to be applied to the following:	<input type="checkbox"/> Payment Description Attached
<input type="checkbox"/> Job _____	<input type="checkbox"/> Need Lien Waiver Through _____
<input type="checkbox"/> Invoices _____	_____
_____	_____

I hereby authorize	APACHE EQUIPMENT RENTALS	to charge
the amount of: \$	_____	

To my:	<input type="checkbox"/> Company	<input type="checkbox"/> Personal
<input type="checkbox"/> Visa Card	<input type="checkbox"/> Master Card	<input type="checkbox"/> American Express
		<input type="checkbox"/> Discover Card

Company Name:	(As it appears on the card)	_____
Cardholder's Name:	(As it appears on the card)	_____
Billing Address:	_____	
City:	State:	Zip:
_____	_____	_____

16-Digit Credit Card No.	_____	
4-Digit Expiration Date:	____/____	3-Digit Verification Code: _____

Date:	_____	Authorized Signature:	_____
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For Office Use Only		
<input type="checkbox"/> Processed	<input type="checkbox"/> Authorization Code: _____	<input type="checkbox"/> Applied to POR
Comments: _____	Processed By: _____	