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## PRE AUTHORIZED PAYMENT BY CREDIT CARD

- \* PAYMENT IN FULL FOR ORDERS LESS THAN \$500.00 initial
- \* MINIMUM DEPOSIT OF 50% REQUIRED WHEN PLACING ORDER OVER \$500.00 \_\_\_\_\_
- \* BALANCE MUST BE PAID IN FULL AND MUST BE CONFIRMED WITH  
 OUR CREDIT DEPARTMENT 2 BUSINESS DAYS PRIOR TO DELIVERY - excluding Starline Installs. \_\_\_\_\_
- \* INSTALLATION ORDERS - BALANCE MUST BE PAID UPON COMPLETION OF INSTALL. \_\_\_\_\_

### Step #1.

Date: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

VISA/MASTERCARD #: \_\_\_\_\_ CCV#: \_\_\_\_\_

Expiry Date: \_\_\_\_\_

Amount of 50% payment deposit: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

**I AUTHORIZE STARLINE WINDOWS (2001) LTD. TO CHARGE MY CREDIT CARD WITH THE ABOVE AMOUNT AS THE 50% DEPOSIT ON MY ORDER.**

### Step #2.

Amount: \_\_\_\_\_

Signature: \_\_\_\_\_

**I AUTHORIZE STARLINE WINDOWS (2001) LTD. TO CHARGE MY CREDIT CARD WITH THE ABOVE AMOUNT OWING ON MY ORDER**

- SUPPLY ONLY - 50% DEPOSIT WHEN PLACING THE ORDER; BALANCE PAID IN FULL 2 BUSINESS DAYS PRIOR TO DELIVERY.
- SUPPLY & INSTALL - 50% DEPOSIT WHEN PLACING THE ORDER; BALANCE PAID IN FULL UPON COMPLETION OF INSTALL.

Sales Rep Name / # \_\_\_\_\_

Workorder# \_\_\_\_\_

Name on order: \_\_\_\_\_

Email: \_\_\_\_\_ (Required for electronic invoicing)