



Credit Card Authorization Form

ALL ORDERS REQUIRE A 50% DEPOSIT PRIOR TO PRODUCTION.

Date: _____

Name of Customer: _____

Invoice(s): _____

Amount: \$ _____

****3% FEE:** \$ _____

Total Payment: \$ _____

CREDIT CARD INFORMATION

Credit Card# _____

Exp. Date: _____ AVS Code (3 digits on back of card): _____

AMEX AVS Code (4 digits on front of card): _____

_____: Check here to keep this card on file for future use.

Billing address for credit card: _____

Phone: _____ Fax: _____

SIGNATURE

I _____ authorize Patagonia Trading Co. to charge my (Circle one) Visa
Amex MasterCard \$ _____ for merchandise purchased and further agree that no refund,
return or dispute will be honored on this credit card transaction.

****PLEASE NOTE: A 3% FEE WILL BE CHARGED ON ALL CREDIT CARD TRANSACTIONS****

Please SIGN and fax back immediately to: 323-585-5454 so we may process your order. Thank you!

Signature: _____

Date: _____

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