



## CREDIT CARD | BILLING AUTHORIZATION

Client Name \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_-\_\_\_\_

Name on the Credit Card \_\_\_\_\_ Exp (\_\_\_\_) \_\_\_\_-\_\_\_\_

Credit Card Holder  
E-Mail address \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

I/We hereby authorize NVL to charge my/our company name  
directly via my credit card for services/supplies provided by

Please initial one of the following

- This authorization shall remain valid unless / until NVL  
is notified in writing of cancellation at least 30 days prior to cancellation  
or until \_\_\_\_\_
- This authorization shall be valid for single transaction only
- Authorize NVL to keep this Credit Card listed below, on file to be used  
in payment of invoices as they become due

Credit Card  VISA  Master Card  AMEX

Amount Authorized: \$ \_\_\_\_\_

Credit Card Number \_\_\_\_\_

Expiration Date \_\_\_\_/\_\_\_\_ Security Code \_\_\_\_\_

Card Holder/Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_