



CREDIT CARD AUTHORIZATION FORM

Company Name:	
	t appears on card)
Credit Card Number:	
Exp Date:/(Card	Code Verification #) CVC:
One Time Charge Total To Be Charged: \$ \$10.00 Convenience Fee will be added for each	<i>Invoice Number</i> : ch Credit or Debit Card Transaction
Type of Service(s)	<u>.</u>
Recurring Charges Monthly CC Charge Start Date:	
Amount of Monthly CC Charge: \$\$ \$10.00 Convenience Fee will be added for each	ch Credit or Debit Card Transaction
Credit Card Billing Address:	
Street Address:	
City, State & Zip Code:	
Phone Number:	
E-Mail:	
·	Inications, Inc. to charge my account for the amount above. CHARGED FOR EACH CREDIT OR DEBIT CARD PAYMENT.
Cardholder's Signature/ Approved By	Date

8447 Miramar Mall San Diego, CA 92121 – 2522

Accounting Dept. (858) 646-4617 Tax: (858) 646-4680

Email: atel-ar@atelcommunications.com http://www.atelcommunications.com/