



# E & E Ltd., dba JLA HOME

## Credit Card Authorization Form

(Please fill in information as it appears on the credit card)

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

Company Name: \_\_\_\_\_

Cardholder name: \_\_\_\_\_

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

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

City, State, Zip: \_\_\_\_\_

Credit Card MASTERCARD/ VISA / DISCOVER/AMEX

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

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

CVV2/CVC2/CID # \_\_\_\_\_

(3 digit code located on the back of the Card in the signature panel after the last 4-digits of the card number)

I, \_\_\_\_\_, authorize E&E Co., Ltd to charge my credit card for the amount of \$ \_\_\_\_\_ for the following invoice(s)/order(s):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Authorized Signature

Use one time only

Keep card on file for future charges

**Please complete and email to ar.dept@jlahome.com or fax to 510-403-7270.**

**Important Note:**

Your Credit Card will be Preauthorized **PRIOR** to shipping, plus 30% Estimated Shipping cost will be added during the preauthorization process

Thank You,  
Accounts Receivable Dept.