



**PRE-AUTHORIZED CREDIT CARD (SINGLE TRANSACTION)**

Business Name: \_\_\_\_\_ Date: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

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

**Credit Card** Name on Card: \_\_\_\_\_

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

Expiry Date: \_\_\_\_\_ CCV: \_\_\_\_\_  
(MM/YY)

Telephone: \_\_\_\_\_

Invoice# \_\_\_\_\_

Quote# \_\_\_\_\_

Single Transaction Amount: \_\_\_\_\_

**Credit Information**

Accounts Payable Contact: \_\_\_\_\_

Credit Terms: Accounts will be processed as per monthly invoices

I certify that the information given above is correct, and authorize Delivery Tech Inc. to process \_ transaction on the above-mentioned credit card for services rendered.

Signature \_\_\_\_\_

Title \_\_\_\_\_

Office Use Only:

Transaction Status: Pre -Approved / Approved / Failed

Reference #: \_\_\_\_\_  Phoned In

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

Office Use Only:

Transaction Status: Pre -Approved / Approved / Failed

Reference #: \_\_\_\_\_

Phoned In

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