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GALLERIE II.  
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WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS & DISCOVER

**CREDIT CARD AUTHORIZATION FORM**

NAME OF STORE OR COMPANY: \_\_\_\_\_

CARD NUMBER: \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_ CV2: \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

\_\_\_\_\_

**AUTHORIZATION FOR PAYMENT BY CREDIT CARD ON *FULL PURCHASE ORDER.***

INVOICE NUMBER: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

**OR**

**AUTHORIZATION FOR PAYMENT BY CREDIT CARD FOR *ALL ORDERS* ON ACCOUNT**

**THRU EXPIRATION DATE OF:** \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

**OR**

**COD AUTHORIZATION**

I authorize my purchase order to ship at COD terms. I understand that UPS/FedEx charges \$7.50 for each box plus the regular shipping cost. I understand if the order is refused, cancelled within 2 weeks of the ship date or check payment is returned as non-sufficient funds my account will be charged a restock fee plus any shipping fees. The restock fee is 15% of the total order for GII orders and 20% of the total order for C&F orders, plus any shipping fees.

**PLEASE NOTE: WE REQUIRE 25% DEPOSIT ON ALL COD SHIPMENTS.**

SIGNATURE: \_\_\_\_\_