

CREDIT CARD PAYMENT AUTHORIZATION FORM

Client Name: Client Nur	mber:
Invoice(s) # Dated:	
In the amount of \$	
I authorize the charge to my credit card (details below) for paymer	It of the above-noted invoice(s):
Mastercard Visa Amex Expiry Date:	C.V.C. Number
Card Number	
Name of Cardholder:	
Address Linked to Credit Card:	
Company: Telephone	e Number:
Signature:	
Please send receipt via: Mail Email Email E-mail Ade	dress:
Mailing Address:	

ONCE COMPLETED, PLEASE SEND IT TO: INFO@TAXPARTNERS.CA