



**Credit Card Authorization Form**

I, \_\_\_\_\_, authorize Capitol Building Supply, Inc. to charge my credit card for the material I am purchasing.

Card Holder Name: \_\_\_\_\_

Card Holder Address: \_\_\_\_\_

\_\_\_\_\_

Card Type:           VISA                           \_\_\_\_\_

MasterCard                           \_\_\_\_\_

American Express                   \_\_\_\_\_

Discover                               \_\_\_\_\_

Credit Card #                       \_\_\_\_\_

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

Billing Zip Code:                   \_\_\_\_\_

3 Digit CVN #:                       \_\_\_\_\_ (Located On Back of Card)

Total \$ Charged:                 \$ \_\_\_\_\_

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

Customer Signature:               \_\_\_\_\_

Printed Name:                       \_\_\_\_\_

