

# CREDIT CARD AUTHORIZATION FORM



**Associated Telephone Industries Inc.**  
*"Your Telecom & Data Communications Supplier"*

**Attention:** Accounts Receivable

**Fax:** 604.270.7512

**Company Name** \_\_\_\_\_ **Date:** \_\_\_\_\_

I, \_\_\_\_\_ authorize **ATI - Associated Telephone Industries Inc.** to charge my credit card for the following:

Invoice #	Amount
_____	_____
_____	_____
_____	_____

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

Card Type:                    **VISA**                    **MASTERCARD**                    **AMEX**

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

Expiry Date: \_\_\_\_\_ CRV # \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Card Holder Signature: \_\_\_\_\_

**"No matter how high the technology, it's a Service Business!"**