



mayflower
IMPORTER

CREDIT CARD AUTHORIZATIONS LETTER

I, (Print name as it appears on card) _____
authorise the use of my credit card for charges related to products/fresh cut flowers provided by
Mayflower Importer – 77a Metrolink Circuit, Campbellfield. 3061.

Credit Card Type:	Visa / Master Card (please circle)
Credit Card Number:	- - -
Expiration Date:	/
CVC:	
Name of Card Holder:	
Business Name:	
Signature:	
Date:	

***** NOTE: Must include a clear copy of front and back of the credit card. The back of the card must be signed *****

You can email documents to: mayflower@westnet.com.au or Fax: (03) 8339-0540

(Initials) _____ I understand that the amount charged to my credit card for each purchase will be reflected on my credit card statement within 7 days of each purchase/dispatch. The amount charged is based on products/fresh cut flowers ordered by me, as per Mayflower Importer's invoice.

Signature: _____

Date: _____

Copy of credit card below: