## **CREDIT CARD ORDER FORM**

Please fill in the following information for credit card payment of your order:

Date:	
Customer Name:	Phone:
Attention:	Fax:
Address:	
	State: Zip Code:
	ard / American Express Card / Discover Card
Card Number:	
Name Shown on Card:	
Billing Address for Card:	
Expiration Date:	
Amount of Sale:	
Re-Sellers Tax I.D. #:	

Please sign below and return this form via fax in order to assure timely processing of your order.

No order will be released for shipment until signed form is returned.

Fax to 605-886-5514, attention: DAVE HAUGE

Thank you for your order.

QUAN.	CLASS	DESCRIPTION			PRICE	AMOUNT
DATE AUTHORIZAT		ATION		SUB TOTAL		
REFERENCE	NO.		REG/DEPT.		TAX	
FOLIO/CHECK NO.		SERVER	CLERK	TIPS/MISC.		
SALES SLIP					TOTAL	

PURCHASER SIGN HERE

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Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

SSI CREDIT CARD FORM 10/1/07