

Credit Application and Voucher Agreement

Address		
Telephone:	Fax: _	
Email:		
Incorporated in (State/Country)	:	DNB Number:
Company Principal Name:		
Company Principal Title:		
Credit Card Number:		
Credit Card Expiration Date:		_ CVV/CID Number:
Name on the Card:		
Billing Address:		
All charges are due upon receipt of billi require payment within 15 days of invoid and all charges including but not limited t carried over to the next billing statement Above clients permit NYC Limousine to s on file, or to amend, alter, complete, or e for payment of charges. I have read, und statement. Should it become necessary for services, my signature on this form will voucher. Also, I permit NYC Limousine to company will pay the charges. By signing aforementioned details and other personal	ce date. Clients listed above to, all collection and attorned are subject to a \$5.00 late submit unsigned credit card execute on behalf of the client derstand, and agree to be b for any reason to charge my be considered to have be of fill out and sign the voucher of this form, I herby authorize	ve personally guarantee payment of an ys fees in case of delinquency. Balance e charge &1.5% monthly finance charge vouchers, stating that clients signature i ent, credit card vouchers in clients name bound by the terms and conditions of thi r credit card account for unpaid limousin- een made on the applicable credit car- er(s) on my behalf, so that my credit car- e NYC Limousine to inquire and verify the
	Date	Signature
Print full name	Date	olghataro