



- PREPAID ACCOUNT
- CASH ACCOUNT
- STORED CREDIT CARD ACCOUNT

**AUTHORIZED PERSONS TO CHARGE ON ACCOUNT**

**Customer Name:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Cell:** \_\_\_\_\_

**E-mail Address(es):** \_\_\_\_\_

**Sticks & Stuff will automatically e-mail all invoices and credits processed through your account at the time of transaction.**

**\*\*\*\*\*I HEREBY DEPOSIT FUNDS TO A PREPAID MATERIALS ACCOUNT**

**OR**

**I HEREBY AUTHORIZE STICKS & STUFF TO STORE MY  
 MASTERCARD \*\*\*\*\*DISCOVER  
 VISA \*\*\*\*\*GE HOME DESIGN  
 AMERICAN EXPRESS**

**CREDIT CARD ACCOUNT NUMBER \_\_\_\_\_, EXPIRING \_\_\_\_\_  
 FOR PURCHASES FROM STICKS & STUFF UNDER CASH ACCOUNT # \_\_\_\_\_. THE  
 CREDIT CARD ACCOUNT NUMBER WILL BE ENCRYPTED/MASKED. THE CV CODE ON THE  
 BACK OF MY/OUR CARD IS \_\_\_\_\_.**

**FURTHERMORE, I hereby authorize the following individuals to make purchases on my Sticks & Stuff  
 account # \_\_\_\_\_ using either my prepaid balance or stored credit card account referenced above:**

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

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

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

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

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

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

I agree to notify you in writing of any changes to the authorized signers on this account and to pay for goods and materials charged by any person whom I have authorized to make charges on this account. A faxed or e-mailed copy of this application will be treated as an original.

\_\_\_\_\_  
 CUSTOMER NAME & SIGNATURE

\_\_\_\_\_  
 Date

Revised 01/21/14

<b>Manager Use/Comments:</b> <b>STORE:</b> _____ <b>SALES REP:</b> _____ _____ _____
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