



- 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

Manager Use/Comments: STORE: _____ SALES REP: _____ _____ _____
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