Minitex Credit Card Transaction Report

(bold text indicates a required field)

NAME (as stated on card)			
FAX NUMBER		PHONE NUMBER	
EMAIL ADDRESS			
BILLING ADDRESS (institution name, complete address, include country)			
CARD TYPE (circle one) Visa		CARD EXPIRATION DATE (month / year)	
CARD ACCOUNT NUMBER			
CARD V2 CODE / V2 MATCH NUMBER (3 or 4 digit number located on the back of the card in the signature area, after account number)			
MINITEX INVOICE THAT THIS PAYN	MENT SHOULD BE AP	PLIED TO:	
DESCRIPTION OF SERVICE			
OOLLAR AMOUNT TO BE APPLIED	TOWARD CARD \$		
NOTES			

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