



CREDIT CARD PAYMENT

Date:	Customer Code:
Customer Name:	Person making payment:
Name on card:	Street#, Zip

	Card number	Exp Date	VCN #
<input type="checkbox"/> Visa			
<input type="checkbox"/> M/C			
<input type="checkbox"/> Amex			
<input type="checkbox"/> ATM			

Invoices to be paid:

Total paid: \$
Processed by
Posted to A/R: