



Credit Card Charge Authorization Form

I, _____,

Company: (if applicable) _____

have made a purchase, or will make a purchase from :

EA Energy Alternatives Ltd., Invoice #: _____ Date: _____

Sales Order #: _____ Date: _____

I hereby authorize Energy Alternatives to charge my:

Visa / MasterCard (please circle)

_____ Expiry Date: _____

3 Digit Code# _____ (imprinted on the signature panel on back)

in the amount of: \$ _____ for Deposit and

in the amount of: \$ _____ for Complete order

Please make sure you fill out both values. The deposit is generally 50% of the total cost for the order. We only charge a 50% deposit when your equipment is not in stock. If your equipment is in stock and ready to ship, we will charge the full amount and ship your order asap.

Signature: _____

On-going/regular purchase option. Your signature for this option authorizes us to charge the credit card number we have on file without using this written permission form each time you make a purchase. Instead we will simply call for confirmation.

Please indicate for what period you want this to be effective:

1 month: _____ 2 months: _____ 3 months: _____ 6: months; _____ 1 year: _____ Ongoing: _____

Start Date: _____ End Date: _____

****Signature:** _____

Print Name (as it appears on card): _____

Credit card billing address: _____

Today's Date: _____

Please return via fax or mail to Energy Alternatives at the address below:

EA Energy Alternatives Ltd • 5 – 4217 Glanford Ave • Victoria • BC • V8Z 4B9

Toll free: 1 800 265 8898 • Local: (250) 727-0522 • Fax: (250) 727-2286

www.EnergyAlternatives.ca

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