

**We accept check via fax or email (no need to mail in).  
Fax check to (801) 972-5005 or email to [info@silverstatetextiles.com](mailto:info@silverstatetextiles.com)**

Date: \_\_\_\_\_

|   |
|---|
| Company name: _____                                     |
| Account Number: _____ Reference / Invoice Number: _____ |

|  |
|--|
| Authorized Amount: _____   |
| Type of Card (Check One):<br><input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> DISCOVER |
| Card Number: _____   |
| Expiration: _____ Security Code: _____<br><small>(3 Digits on back of Card for Visa, Mastercard &amp; Discover, 4 Digits on Front of Amex)</small>                         |

|  |
|--|
| Name as it appears on card: _____          |
| Cardholder Billing Address: _____<br>_____ |
| Cardholder Telephone Number: _____         |
| Cardholder Signature: _____                |

Provide either Fax number or Email if requesting credit card receipt:

Fax: \_\_\_\_\_ Email: \_\_\_\_\_