

We accept checks via fax or email (no need to mail in).
Fax check to (801) 972-5005 or email to info@silverstatetextiles.com
ACH instructions provided upon request.
Credit card payments will be subject to 3% surcharge/fee.

Date: _____

Company name: _____

Account Number: _____ Reference / Invoice Number: _____

Completed/signed payment form required for credit card payments over \$2,499.

Authorized Amount: _____

Type of Card (Check One):

 VISA MASTERCARD AMERICAN EXPRESS DISCOVER

Card Number: _____

Expiration: _____ Security Code: _____

(3 Digits on back of Card for Visa, Mastercard & Discover, 4 Digits on Front of Amex)

Name as it appears on card: _____

Cardholder Billing Address: _____

Cardholder Telephone Number: _____

Cardholder Signature: _____

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

Fax: _____ Email: _____