



## ORDER FORM/ CREDIT CARD AUTHORIZATION

Customer Name/ Company Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Delivery Address: \_\_\_\_\_  
\_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Material(s) Ordered: \_\_\_\_\_  
\_\_\_\_\_

Quantity: \_\_\_\_\_  
\_\_\_\_\_

This Application is authorization for All Valley Sand and Gravel to charge my: \_\_\_\_\_

\_\_\_ VISA \_\_\_ MASTERCARD \_\_\_ AMEX \_\_\_ OTHER

Card Holder Name: \_\_\_\_\_ Today's Date: \_\_\_\_\_

Credit Card # : \_\_\_\_\_

Expiration Date: \_\_\_\_\_ V-Code: \_\_\_\_\_

Dollar Amount: \$ \_\_\_\_\_

Billing Address: \_\_\_\_\_  
\_\_\_\_\_

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