



13535 S. FIGUEROA ST., LOS ANGELES, CA 90061

This letter is to authorize Jaunty Co., Inc. to charge my Credit Card for the purchase of Rugs.

Card Holder's Name: _____

Company Name: _____

Card Holder's Billing Address: (Billing address on file with Credit Card Company)

Street: _____

City: _____ State: _____ Zip: _____

Card Holder's Shipping Address if different than Billing Address:

Street: _____

City: _____ State: _____ Zip: _____

Card Holder's Phone Number: (_____) _____ - _____

Card Type: ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

☐ I'll provide the last four digits of my credit card now, and will call to give the full card number, CVV and expiration date.

Credit Card Number: _____ - _____ - _____ - _____

Security Code (three or four digits): _____ Exp. Date: ____/____/____

Please bill my credit card for:

☐ This order only.

P.O. # _____ Invoice # _____ Amount: \$ _____

☐ All future orders of 18" Samples.

☐ All future orders of 18" Samples and Rugs.

I understand and agree that a 2% credit card processing fee will be added to all charges.

By typing my name or applying a digital signature, I agree that this electronic signature is legally binding and constitutes my authorization for Jaunty Co., Inc. to charge my credit card as stated above.

Print Name: _____

Signature: _____

Date: ____/____/____ V-1025