



CREDIT CARD AUTHORIZATION FORM

Sign and complete this form to authorize MHI to make a one time charge to your credit card listed below.

By signing this form you give MHI permission to charge your account for the amount indicated plus an additional non-refundable 3% processing fee. This permission is for a single transaction only, and does not provide authorization for any additional charges to your account.

DATE _____ **COMPANY NAME** _____

INVOICE AMOUNT _____ **INVOICE #** _____

CARDHOLDER NAME (print) _____

BILLING ADDRESS: _____
(of Credit Card Statement) _____

<input type="checkbox"/> Mastercard	Card No: _____
<input type="checkbox"/> Visa	Exp date: _____
<input type="checkbox"/> AMEX	* CV V: _____ (Card Verification Value – printed value on back of card) * Mastercard & Visa and on front of AMEX

Email Receipt To: _____

Cardholder's Signature

I authorize the above named business to charge the credit car indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated plus any fees, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.



8720 Red Oak Blvd., Suite 201, Charlotte, NC 28217
Phone: 704-676-1190

WIRE TRANSFER INFORMATION

Bank name: Branch Banking & Trust (BB&T)
Bank address: 9200 South Tryon Street
Charlotte, NC 28273
Swift Code: BRBTUS33

Account Name: Material Handling Industry
Account Number: 1561090900
ABA # or Routing #: 053101121