

**CREDIT CARD PROCESSING FORM**

email – [info@sandboxxgroup.com](mailto:info@sandboxxgroup.com)

**ALL REMITTANCE BY CREDIT CARD SUBJECT TO 3% HANDLEING FEE OF TOTAL INVOICE**

DATE:		SALES REP:		INFORMATION PROVIDED BY:	
CUSTOMER NAME:				CUSTOMER #	
<b>ORDER INFORMATION</b>					
INVOICE # / PO # TO BE PAID				TOTAL AMOUNT TO PROCESS	

<b>CARD INFORMATION</b>			
TYPE OF CARD	<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> DISCOVER		
NAME ON CARD			
CREDIT CARD NUMBER			
LAST 3 DIGITS ON BACK OF CARD (VISA & MC)  LAST 4 PRINTED DIGITS ON FRONT OF AMEX		EXPIRATION DATE	

<b>BILLING ADDRESS AS IT APPEARS ON STATEMENT</b>	
ADDRESS 1	
ADDRESS 2	
CITY/STATE/ZIP	
PHONE NUMBER	

<b>TO BE COMPLETED BY SNDBXX</b>			
CREDIT CARD CONFIRMATION / APPROVAL NUMBER		DATE OF CONFIRMATION / APPROVAL	/      /

I hereby authorize SandBoxx Group to bill the credit card above for all costs related to subject order.

SIGNATURE

DATE

**thanks for playing in the sandBoxx!**