

Client Name:			Client DOB:	
	(Last)	(First)	-	(MM/DD/YYYY)
Partner Name:	(Last)	(First)	Partner DOB: _	(MM/DD/YYYY)
	CREDIT (CARD AUTHORIZATION	FORM	
amount indicated (US Dollars) on or after	form, you give Xytex per the indicated date. The for any additional unrel	is is permission for a s	ingle transaction
(Cardholder's fu	, authoriz	ze Xytex to charge my cre	dit card account indicate	d below for
\$ (Amount US	on	(Date)	<u> </u>	
This payment is for	(Description of Servi	ce / Invoice #)		
	Cre	edit Card Information		
	Card Type: Maste	rCard	iscover	
Cardholder Name (a	s shown on card):			
Card Number:				
Expiration Date (MM	1/YY):			
CVV:				
Billing Address:				
outlined above. This indicated above onl and the amount w authorized user of t	s payment authorizations, and is valid for one ill be reflected as such ill scredit card and the	rd indicated in this autlon is for the services/inv (1) time use only. I und th on any bank/credit at I will not dispute the the terms indicated in	voice# described above erstand the charge wi card statements. I cer payment with my cred	e, for the amount I l be in US Dollars tify that I am ar
	(Cardholder Signature)		(Date Signed)	

9005.1 Rev. 1 05/26/2023