



For Office Use Only
Order/Invoice(s)# _____
_____
CSR _____

**CREDIT CARD PAYMENT REQUEST**

I \_\_\_\_\_ OF  
(PRINT NAME)

\_\_\_\_\_  
(PRINT COMPANY)

Authorize Midwest Trading to pay all invoice/order(s) (please circle) YES NO  
Only, invoice/order(s) # \_\_\_\_\_

With my (please circle) Visa / Mastercard

\_\_\_\_\_  
(Card#)

\_\_\_\_\_  
(Expiration Date)

\_\_\_\_\_  
(CVC- 3 Digit Security Code on Back of Card)

\_\_\_\_\_  
(Print Name of Cardholder)

\_\_\_\_\_  
(Signature of Cardholder)

\_\_\_\_\_  
(Today's Date)

\_\_\_\_\_  
(Billing Address of the Card# provided including Zip Code)

\_\_\_\_\_  
(Phone)

\_\_\_\_\_  
(Fax)

Please Fax Completed form to 630-365-3818