

**Decoys to Decoratives Catalog Order Form**

**1187 E. 68<sup>th</sup> Ave**

**Denver, CO 80229**

**PH: 303-715.1700 FAX: 303.733.6789**

**CREDIT CARD AUTHORIZATION**

**You have requested we use your credit card to pay the following:**

# of Catalogs: \_\_\_\_\_ X \$19.95 ea + S&H of \$4.95 US/\$12.95 C = \$ \_\_\_\_\_

Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Mail to Address: \_\_\_\_\_

**PLEASE COMPLETE THE FOLLOWING AND FAX TO: 303.733.6789**

**Visa\_\_\_ Mastercard\_\_\_ American Express\_\_\_ Diners\_\_\_**

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**Credit Card Number**

**Expiration Date**

**CW2/CVC2 Number** (*NOT the credit card number*) \_\_\_\_\_

( 3 Digit Number listed on the backside of your card in or near the signature line) Required by Credit Card Company when card is not present.

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**Name of Cardholder (As it appears on card)**

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**Address where credit card statement is sent**

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**Signature of Cardholder**

**Date**

**By signing the above, you hereby give Decoys to Decoratives authority to charge the above amount on the credit card listed for products and/or services. Please note that charge/receipt will show Unified Packaging, Inc., which is the fulfillment location for our catalogs.**