

Credit Card Authorization Form

Name on Card: _____ Elizabeth Carroll _____

Company Name on order: _____ PTS Marketing _____

Order # _____ 5078 _____

Email for receipt: _____ please send the receipt to Tyler _____

Type of Card: Visa _____ MC _____ AmEx Discover _____ Other: _____

Card # _____ 3715 5077 1045 031 _____

Expiration Date _____ 03/22 _____

Security Code: _____ 1636 _____

Billing Address _____ 1403 North Tustin Avenue _____

City, State, Zip Code _____ Santa Ana, CA _____

PTS Marketing Group

1403 N Tustin Ave Ste 360
Santa Ana CA 92705
Phone: (877) 772-7781 Fax: (877) 285-7906

PURCHASE ORDER NO.

62657

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ORDER DATE: 3/29/2022

CLIENT PO : Danny

To:

Isee Store Innovations LLC - AMEX
3725 Foundry Way, Suite 223
St. Louis MO 63110

PHONE: (888) 417-2457

FAX: () -

Ship To:
ATTN: PTS Marketing
c/o Eleets 3PL
2430 S Grand Ave
Santa Ana CA 92705

QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT COST	EXTENSION
500	EA/1	BEVBAR-6C-1016	Beverage Bar	22.00	11,000.00
			Part# BEVBAR-6C-1016-CLR		
			FOR RESALE - NON TAXABLE		
			500 units (250 cartons of 2)		
			Blank - We will take care of the graphics		
			Please provide pallet dims and weights so we may arrange freight.		