

## **CREDIT CARD CHARGE AUTHORIZATION**

Company Name:	
Aircraft Tail Number:	
Name On Card:	
Billing Address:	
City/State/Zip:	
Cardholder Phone Number:	
Expiration Date: Secu	urity Code (3 or 4 digits):
must be returned within 30 days of ship dar for any additional hard parts or labor proce	ete, repairable core(s) of same part number & manufacturer as sold te or core value will be charged to this credit card. Buyer is responsible sses which exceed normal overhaul or repair of the core unit. By signing e terms. Full Terms and Conditions of Sale of Power Packs Plus, LLC are provided upon request.
Credit card processing fee, when applicable this payment method is used to collect char	e: A non-refundable 3% processing fee will be added to the total if/when rge(s) exceeding \$7,500.00 USD.
	tional customs duties, taxes, or brokerage fees. If any of these charges s, LLC), the seller is authorized to recoup those charges via this credit
	or credit card dispute for authorized charges described herein, ore fees or international customs-related costs. Any chargeback filed fod may result in legal action or collection.
	ata only for the duration necessary to complete the transaction and on is fully completed (including core return processing, if applicable), byed.
=	orized user of the credit card provided above. I hereby authorize Power the transaction(s) described above and agree to all applicable terms
Cardholder Signature	Date
Print Cardholder Name	

POWER PACKS PLUS, LLC 8985 DOUBLE DIAMOND PARKWAY, SUITE B6 RENO, NV 89521

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