

**CREDIT CARD  
PRE-AUTHORIZATION**

To: Enterprise Paper Date: \_\_\_\_\_

From: \_\_\_\_\_

This letter authorizes Enterprise Paper to charge all future invoices sold/ship to:

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Specify credit card:  VISA  MASTERCARD

\_\_\_\_\_  
**CREDIT CARD NUMBER** **EXPIRY DATE** (mm/yy)

\_\_\_\_\_  
**CARDHOLDER'S NAME** (Please Print)

Cardholder's **SIGNATURE:** \_\_\_\_\_

Cellular Number: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

HST# / GST#: \_\_\_\_\_ PST#: \_\_\_\_\_

Please send invoices:

via MAIL  with DELIVERY  via EMAIL: \_\_\_\_\_

Account must be pre-approved for payment by credit card.  
Payments by credit card will be processed daily upon invoicing.

Please Return by Fax: 604-522-6297 | Toll Free Fax: 877-707-6297  
or by Email: [coquitlam.sales@enterprisepaper.com](mailto:coquitlam.sales@enterprisepaper.com)

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- **Coquitlam** 95 Brigantine Drive BC V3K 6Y9 T 604-522-6295 | 888-522-6295 F 604-522-6297 | 877-707-6297
- **Parksville** 1255 Taylor Road BC V9P 2B9 T 250-248-3003 | 888-751-2210 F 250-248-3054
- **Calgary** 1727 - 120th Avenue NE AB T3K 0S5 T 403-207-6868 | 888-762-6868 F 403-207-6848 | 866-862-6848
- **Edmonton** 18719 - 111th Avenue NW AB T5S 2X4 T 780-488-0002 | 800-425-3830 F 780-481-4632