



9613-B Ploof Road
Leland, NC 28451
(910) 880-5879

Customer Information / Authorization/Work Order Form

Date: _____

VESSEL INFORMATION

Vessel Name: _____ Vessel Location: _____

Boat Hours: _____ Hull Number: _____

USCG Documentation Number: _____

CUSTOMER INFORMATION

Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

ENGINE INFORMATION:

Engine Manufacturer: _____

Port Model #: _____ Port Serial #: _____

Stbd Model #: _____ Stbd Serial #: _____

Generator Manufacturer: _____

Model #: _____ Serial #: _____

DESCRIPTION OF WORK TO BE PERFORMED:

Credit Card One Time Payment Authorization Form

Sign and complete this form to authorize DAVIS DIESEL, INC., to make a debit to your credit card listed below.

By signing this form, you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a transaction to pay your Invoice/Work Order for the amount shown on invoice.

By signing this form, you acknowledge acceptance of the Invoice/Work Order as described.

Please complete the information below:

I _____, authorize DAVIS DIESEL, INC., to charge my credit card

(full name) account indicated below, _____ for payment of goods, services and

etc. as described on Invoice/Work Order/Estimate #_____.

_____ **I understand and agree that I am not paying the invoice in full and am**
Initials **responsible to pay the invoice in full.**

Billing Address _____ Phone# _____

City, State, Zip _____

Email _____

Account Type: Visa, MasterCard, Discover

Cardholder Name

Account Number _____

Expiration Date _____ CVV Code: _____

