



## Merchandise Charge Agreement

<b>Customer #:</b>	<b>Slip:</b>	<b>Customer Name:</b>
<b>Customer Phone:</b>		<b>Address:</b>
<b>Customer Email:</b>		<b>City, State, Zip:</b>

**MARINA STORE**

Merchandise from the Marina Store, fuel, pump outs  
 Please initial line for Store charge on account allowance \_\_\_\_\_

**MARINA BILLED DOCKAGE, ELECTRIC, & UTILITIES**

Please initial line for dockage, electric, & utilities charge payments \_\_\_\_\_  
 The above purchases/recurring charges for the store, dockage, and electric will be placed on account.  
 The credit card supplied will be charged at least once monthly.

**SERVICE DEPARTMENT**

Work orders, parts  
 Please initial line for service charge payments \_\_\_\_\_  
 The above purchases/charges for the service department will be charged to the credit card supplied below when billed. A purchase statement and receipts will be mailed/mailed to you when payment is charged.

**Suntex Marina Investors reserves the right to revoke charging to account privileges at anytime.**

VISA \_\_\_\_\_ MC \_\_\_\_\_ AMEX \_\_\_\_\_ DISCOVER \_\_\_\_\_ Last 4 digits of CC: \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**CREDIT CARD INFO:** VISA \_\_\_\_\_ MASTERCARD \_\_\_\_\_ AMEX \_\_\_\_\_ DISCOVER \_\_\_\_\_

CC# \_\_\_\_\_ CVV \_\_\_\_\_ EXP DATE \_\_\_\_\_