

ANTIKA PIZZERIA

3924 BROADWAY
NEW YORK, NY 10032
212.781.9100

www.ANTIKAPIZZERIA.com

Credit Card Payment Authorization Form

Sign and complete this form to authorize **Antika Pizzeria** 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.

Please complete the information below:

I _____ authorize **Antika Pizzeria** to charge my credit card
(full name)

account indicated below for _____ on or after _____. This payment is for
(amount) (date)

(description of goods/services)

Billing Address _____

Phone# _____

City, State, Zip _____

Email _____

Account Type: Visa MasterCard AMEX Discover

Cardholder Name _____

Account Number _____

Expiration Date _____

CVV2 (3 digit number on back of Visa/MC, 4 digits on front of AMEX) _____

SIGNATURE _____

DATE _____

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

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You can now set up individual accounts within your company and have us deliver food to you and bill you directly through your credit card.

TO SET UP INDIVIDUAL CORPORATE ACCOUNTS:

- Fill out all fields in the form below
- Print out the form & sign it
- Fax it to 212.781.9300

COMPANY NAME:

CONTACT NAME:

COMPANY STREET ADDRESS:

COMPANY CITY:

COMPANY STATE:

COMPANY ZIP:

TELEPHONE NUMBER:

FAX NUMBER:

COMPANY E-MAIL:

COMPANY CREDIT CARD NUMBER:

COMPANY CREDIT CARD EXPIRATION:

CREDIT CARD 3 or 4 digit CVV# :

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INDIVIDUAL NAME:

INDIVIDUAL STREET ADDRESS:

INDIVIDUAL CITY:

INDIVIDUAL STATE:

INDIVIDUAL ZIP:

INDIVIDUAL E-MAIL:

INDIVIDUAL CREDIT CARD NUMBER:

INDIVIDUAL CREDIT CARD EXPIRATION:

CREDIT CARD 3 or 4 digit CVV# :

COMPANY AUTHORIZED SIGNATURE:

INDIVIDUAL AUTHORIZED SIGNATURE:

Please tell us how your account should be set up:

- OPTION 1: All orders (Corporate & Individual) are to be billed monthly
- OPTION 2: All orders (Corporate & Individual) are to be charged and paid for as each order is placed.

NEW YORK SALES TAX OF 8.875% WILL BE INCLUDED IN ALL CHARGES. UNLESS A COPY OF A TAX EXEMPT FORM IS SUBMITTED.

GRATUITIES ARE BY DISCRETION AND WILL NOT BE INCLUDED ON INVOICES UNLESS ASSIGNED BY COMPANY.

Billing periods are the first to the end of each month. All statements are due upon receipt. If a statement remains unpaid the issued credit card will be billed automatically.

As soon as your form has been received, your Corporate and Individual Corporate Account will be set up.

We will send you a confirmation as we receive it and you will receive your lunch or dinner packaged and with a receipt for your records. Your card will be billed with your orders and a statement with the credit card receipt mailed to the above mentioned address.

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CONTACT NAME:

COMPANY STREET ADDRESS:

COMPANY CITY:

COMPANY STATE: COMPANY ZIP:

TELEPHONE NUMBER: FAX NUMBER:

COMPANY E-MAIL:

COMPANY CREDIT CARD NUMBER:

COMPANY CREDIT CARD EXPIRATION: CREDIT CARD 3 or 4 digit CVV# :

INDIVIDUAL NAME:

INDIVIDUAL STREET ADDRESS:

INDIVIDUAL CITY: INDIVIDUAL STATE:

INDIVIDUAL ZIP:

INDIVIDUAL E-MAIL:

INDIVIDUAL CREDIT CARD NUMBER:

INDIVIDUAL CREDIT CARD EXPIRATION:

CREDIT CARD 3 or 4 digit CVV# :

COMPANY AUTHORIZED SIGNATURE:

INDIVIDUAL AUTHORIZED SIGNATURE:

Please tell us how your account should be set up:

OPTION 1: All orders (Corporate & Individual) are to be billed monthly

OPTION 2: Corporate orders are to be billed monthly & Individual orders are to be paid for online for each order

GRATUITIES ARE BY DISCRETION AND WILL NOT BE INCLUDED ON INVOICES UNLESS ASSIGNED BY COMPANY.

Billing periods are the first to the end of each month. All statements are due upon receipt. If a statement remains unpaid the issued credit card will be billed automatically.

As soon as your form has been received, your Corporate and Individual Corporate Account will be set up. You will then receive an e-mail with your login and temporary password (which can be used or changed). You can now begin ordering your lunch and have it delivered with other participants in your company daily. This can also apply to dinner delivery service when it begins (watch the site).

It's simple, after you have set your account with us and have received your login and password, you just go to www.bullsheadmarket.com and click on the link: **CORPORATE ACCOUNTS**

We will send you a confirmation as we receive it and you will receive your lunch (or dinner) packaged and with a receipt for your records. Your card will be billed every two weeks with your orders for those weeks and a statement will accompany your next order with the credit card receipt.

A minimum of 10 participants for each company is required to sign up but only a minimum of 3 orders is required for deliveries.

Give me a call or e-mail me if you have other