

Gulfstream Aerospace Corporation Credit Card Transaction Authorization Form

Date: _____

Customer Name: _____ HYPERION AIR, INC. _____

Customer Number: _____ CH200 _____

Customer Contact Name: _____ LARRY VISOSKI _____

Customer Contact Phone No.: _____ [REDACTED] _____

Customer Contact Fax Number: _____

Company Name on Credit Card: _____ [REDACTED] _____

Individual Name on Credit Card: _____ [REDACTED] _____

Credit Card Billing Address:
(must match address on file with CC company) _____ [REDACTED] _____

Type of Credit Card: _____ [REDACTED] _____

Credit Card Number: _____ [REDACTED] _____

Credit Card Expiration Date: _____ [REDACTED] _____ 3 or 4 Digit Security Code* _____ [REDACTED] _____

American Express must have security code to process

Total Amount Authorized to Charge: \$ _____ 12,319.36 _____

Invoices or Other References / Amounts to be paid (must list singularly):

	Invoice No./ Reference	Amount		Invoice No./ Reference	Amount
1			8		
2			9		
3			10		
4			11		
5			12		
6			13		
7			14		

We acknowledge that all parts returned are subject to restocking fees and shipping charges. By my signature, I certify that I am authorized to execute this transaction and that I agree to pay in full all charges related to the above transaction(s).

Signature

Print Name & Title

Card Name Verification / Batch / Approval (Gulfstream Use Only) _____