

NOTE: Boxes indicate variable fields.

Pay Order # **0001**

PAY ORDER

John's Tree Trimming

Date: **6/29/05**

At the direction of the Board of Directors of **Happy Hills HOA**

This pay order is for services described and invoice #: **12345**

PAYMENT CARD ACCOUNT INFORMATION

Card Number **123456789012**
Card Issuer **Visa**

Expiration Date **0506**
Card Verification Value (CVV2) **123**

Card Member **Happy Hills HOA**

Amount **\$150.00**

Ticket Number **12345 (Invoice #)**
Zip Code **92020**
Street **123 Elm Street, Suite 100**

Customer Code: **0001 (Pay Order #)**
Tax \$ **0.00**

Phone: (123) 123-4567

Fax: (123) 654-3210

Email Address: **FirstnameLastname@ManagementFirm.com**

I authorize **John's Tree Trimming**

to bill the Visa CIDcash Purchasing Card account listed above.

Authorized on **6/29/05** by _____
Signature of Authorizing Agent or #1 Board Signature if Required

#2 Board Signature if Required