

METHOD OF PAYMENT FORM

To be submitted with application for booth space, when not paying online.

Company Name: _____ Booth/Size #: _____
Address: _____ City/St.: _____
Telephone: _____ Fax: _____
Ordered By: _____
Print Name: _____ Date: _____
Email: _____

- Company Check:**
Make checks payable to:
American Floorcovering Alliance
210 West Cuyler Street
Dalton, GA 30720
Checks must be in US funds drawn
on a U.S. or Canadian bank.
- Bank Transfer:**
Please request this information from
AFA.
Tel: 706-278-4101
Email: manis@americanfloor.org
- Credit Card:**
For your convenience, we will use this authorization to charge your credit card account for your orders.

Please complete the information requested below:

Card Type: (circle one) Visa Mastercard Amex

Card Number: _____ Exp. Date: _____ CVV2 #: _____

Cardholder Name (Print): _____

Signature: _____

Cardholder Billing Address: _____

City/State/Zip: _____