

Please note that a 50% deposit is required to place your order into production with the balance due two weeks prior to the estimated ship date. Ship dates will be postponed for orders that are not paid in a timely manner. Postponed orders will be scheduled to ship five business days from the date the payment was received. We're happy to provide a proforma invoice for your order upon request. Crow Works currently accepts the following payment methods.

COMPANY CHECK: Please allow additional processing time if you pay by company check. Please send company checks to the following address:

Crow Works
Attn: Accounts Receivable
P.O. Box 457
Johnstown, OH 43031

WIRE / ACH TRANSFERS: Please allow 2 business days of additional processing time if you pay by wire or ACH transfer. Please see the corresponding Wire / ACH Transfer Information.

CREDIT CARD: Please allow 2 business days of additional processing time if you pay by credit card. All credit card payments are subject to a 3% processing fee on the subtotal. We accept Visa, MasterCard, American Express, and Discover for orders under \$20,000 USD. Please see the corresponding Credit Card Authorization Form.

Please contact your account manager or finance@crowworks.com with any questions. Thank you!

Name:	Company:
Phone:	Fax:
Email:	

I hereby authorize Crow Works to use the following credit card information for the following order:

Quote / Order #:	Dollar amount:	
Project:	3% processing fee will be added to each charge transaction	
Cardholder name:	Card type: <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/> American Express	
Billing address, city, state, zip:		
Card #:	Expiration #:	Code:

Only the charges shown on this document will be issued to the credit card. Further charges must be submitted in writing for approval.

Signature:	Date:
Printed name:	
Company:	

Please email or fax the completed Credit Card Authorization Form with a copy of the order to finance@crowworks.com or (330) 276-2769. Thank you!