



1 CREDIT CARD AUTHORIZATION FORM

CC NAME: _____

COMPANY: _____

BILLING ADDRESS: _____

CREDIT CARD TYPE: ☐ VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS

CREDIT CARD NUMBER: _____

SECURITY CODE: _____ EXPIRATION DATE: _____

SELECT ITEMS TO PAY:

- ☐ Soccer Company Team ☐ Sponsorship Soccer Tournament ☐ Networking Table Top
- ☐ Company team support T-shirts ☐ Other

SPONSORSHIP NAME (if apply) _____

TOTAL AMOUNT TO PROCESS: _____ **(No Refunds)**

SIGNATURE: _____

DATE: _____



2 WIRE TRANSFER INFORMATION:

Bank Name: Bank of America

Bank Address: 16350 Pines Blvd, Pembroke Pines, FL 33027

Account Name: Aviation Soccer Tournament

Wire Transfer Routing Number: 026009593

Electronic Transfers Routing Number: 063100277

Account Number: 898127395347

SWIFT: BOFAUS3N

3 YOU CAN MAIL A CHECK:

Aviation Soccer Tournament
710 Blue Ridge Way, Davie, FL 33325

4 YOU CAN PAY WITH ZELLE: 954-805-1279

Please include your Invoice number or
the company name.

