

New Customer Credit Card Information

Boat Name:	Length/Make:	
Customer Name:	Tel:	
Address:	Cell:	
ZIP CODE:	Bus:	
Email Address:	Fax:	
How do you prefer to receive invoices (select one):	MAILFAXEMAIL	
Credit Card File	Authorization (REQUIRED)	
client's credit card for invoices upon receipt/completion	arine Professionals Northeast, Inc. d.b.a Scituate Boat Works to a. In this case, invoice copies will be mailed, along with the custom hat invoices which remain unpaid thirty (30) days from the invoice do the invoice at the time of credit card processing.	ner
	check at the time of invoicing must notify Scituate Boat Works prior seven (7) days of receipt of the invoice otherwise the credit on file	
	es unless delinquent, per paragraph one, or without completion of natic credit card payment, obtained in advance of invoicing.	he
	natic credit card payment, obtained in advance of invoicing.	he
A 3.0% Environmental surcharge and all applicable taxes	natic credit card payment, obtained in advance of invoicing. s are applied to each invoice.	he
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