



Listing/Buyer Presentation CD Purchase

Name: _____

Company Name: _____

Address: _____

Email: _____

Phone Number: _____ Cell Number: _____

Quantity Purchased: _____ **Amount:** _____

\$189.00 per CD, S&H charge of \$4.90 and sales tax, if applicable, will be added to purchase amount.

Cash: ___ Check #: _____ Please make checks payable to Jim Striegel Productions.

Payment Method: ___ VISA ___ Master Card ___ AmEx ___ Discover

Card Number: _____

Expiration date: _____ **3 Digit Security Code:** _____

Name as it appears on Card: _____

Billing Address for card: _____

Authorized Signature: _____ **Date:** _____

The issuer of the card specified above agrees to the terms of this contract and has authorized contractor to debit the above account to the total amount outlined above. In the event of dispute contractor will be notified within 5 business days from time of purchase after which contractor is not longer liable nor responsible for any restitution to the cardholder. I understand that there are no cash or credit card refunds given. Sales Tax of 7.25% will be added to sales shipped within the State of Texas.

1033 Long Prairie Rd. #3 Flower Mound, TX 75022 887-874-3435 Fax 972-899-1605