

Designe D Galerie

Payment Instructions

For ACH or Wire Payments

Account Name: Designe Galerie LLC

Bank Name: Chase Bank

Account No: 271039718

ACH Routing: 111000614 | WIRE Routing: 021000021

SWIFT Code: CHASUS33

For Check Payments

Please make checks favoring:

Designe Galerie LLC

Account No: 271039718

Kindly mail your checks to:

Chase Bank,

Attn: Bill Townsend

5220 West Lovers Lane,

Dallas, TX 75209

For Credit Card Payments

Please **fill the credit card authorization form**, and email it to our team at info@DesigneGalerie.com.

DesigneGalerie.com

Designe D Gallery

Credit Card Authorization Form

Date: _____

Business Name: _____

Contact Name: _____

Email: _____

Phone: _____

Name on Card: _____

Card Type: _____

Card Number: _____

Expiration Date: _____ CVV: _____

Cardholder Address: _____

City: _____ State: _____ ZIP: _____

By signing below, I authorize Designe Gallerie to keep the credit card listed above on file and charge for all agreed upon orders placed by me or an authorized agent of my company.

Cardholder Signature