



Date:

To: KOMBI SPORTS INC
5711 Ferrier Street
Montréal, Québec
H4P 1N3

From:

Visa Crédit No. : _____



Master Card No.: _____



Expiry date: _____ CVC _____

The Undersigned hereby authorizes Kombi Sports Inc. to charge my credit card
In the amount of: \$

For payment of the following invoice: Ref: Sale order

Merci,

Signature