

PAYMENT FORM

LEGAL NAME / DBA: _____

Ship to: _____

Shipping Address: _____

City: _____ State: _____ Zip: _____

Sales Agent: _____

Sales Agent ID: _____

MID / LK / CID: _____

DESCRIPTION	QTY.	Price per unit	TOTAL
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Does not include Sales Tax.

TOTAL
Equipment Price

Auth Net / Other:

Set-up fee: _____ Monthly fees: _____

Per transaction fee: _____ Batch fee: _____ Per credit refund: _____

Equipment Price _____
Non-Refundable App. Fee _____
Rush Fee _____
Other _____
Gift Cards _____
Overnight Shipping _____
Subtotal _____

Notes:

Bank Name: _____

Routing # _____ Account # _____

One Time Payment Installments (WP only)

TOTAL

Down Payment _____
(min \$65)
Balance Due _____
(Total Less Down Payment)
Paid in 3 Installments of _____

The undersigned hereby authorizes fees to be electronically drafted via the Federal Automated Clearing House (ACH) system the amount indicated above and iff applicable, all installment payments from the account identified by Customer herein. Down Payment is due with this Agreement. Installment payment will be collected by ACH draft 30, 60 and 90 days from the date of this Agreement.

Authorized Signature: _____

Print Name: _____ Title: _____ Date: _____