

CREDIT CARD AUTHORIZATION FORM  
SUNDRY SERVICES LLC

Return Via EMAIL [Sundryservicesllc@gmail.com](mailto:Sundryservicesllc@gmail.com)

By completing and returning this form, the Cardholder/Client authorizes Sundry Services LLC to charge the below card for the amount agreed either in writing or via verbal agreement.

On this date \_\_\_\_\_ Invoice Number \_\_\_\_\_

Dollar Amount \$\_\_\_\_\_

Cardholders Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Visa \_\_\_\_\_ MasterCard \_\_\_\_\_ Discover \_\_\_\_\_ American Express \_\_\_\_\_

Card Number: \_\_\_\_\_

3 or 4 digit: \_\_\_\_\_

Billing Zip Code: \_\_\_\_\_

Exp. date: \_\_\_\_\_

I certify that I am the holder of the above credit card, or have been authorized by the holder, to use it to pay for services provided by Sundry Services LLC, and I agree to all of the term and conditions.

SIGNATURE: \_\_\_\_\_ Date: \_\_\_\_\_

This Authorization Form is required for new clients and once credit has been established, this authorization is a guarantee of payment.

Sundry Services LLC reserves the right to charge the credit card for past due balances not paid within 30 days of completion date.

Because these transactions are performed electronically, it is not required that Sundry Services LLC retain a physical card on file in order for the charge to the card be valid.

I UNDERSTAND THE CHARGE FOR THE ABOVE SERVICE IS NON-REFUNDABLE, NON-REVOCABLE, AND NON-CONTESTABLE. I WAIVE MY RIGHT OF REFUND AND/OR TO DISPUTE THE CHARGE.

Sundry Services LLC reserves the right to restrict credit of any client for any reason.