

Client Account & Paperless Billing Form

Bill To:

(correct as necessary)

Ship To:

PO Required: ☐ No ☐ Yes

PO Number: _____

Accounting Contact: _____ Phone #: _____

Go Green!

To reduce environmental waste and receive invoices electronically, please provide a delivery email address:

Name: _____ Email: _____
(Please Print)

Go Paperless!

☐ **Credit Card Authorization**

I authorize Plant Interscapes, Inc. to initiate variable debit entries (pre-authorized drafts or withdrawals), and if necessary, credit entries to the following credit card. This authority will remain in effect until Plant Interscapes, Inc. has received written notification of its termination.

Credit Card Type ☐ Mastercard ☐ Visa ☐ American Express ☐ Discover Card

Credit Card No. _____ Expiration _____ Sec. Code _____

☐ **Electronic Funds Transfer (EFT) Authorization**

I authorize Plant Interscapes, Inc. to initiate variable debit entries (pre-authorized drafts or withdrawals), and if necessary, credit entries to the following bank account. This authority will remain in effect until Plant Interscapes, Inc. has received written notification of its termination.

Bank Name _____

City _____ State _____ Zip Code _____

Transit Routing No. _____ Account No. _____

Go Quarterly!

To provide added efficiency and savings, contracts less than \$200 monthly will be billed quarterly, no action is required on your part. Others may opt-in upon request.

☐ Opt-out of Quarterly Billing

☐ Opt-in to Quarterly Billing (Contracts over \$200 monthly)

Customer Acknowledgement

Name _____ Signed _____ Date: _____
(Please Print)