

NASH BUSINESS SERVICES, INC. Tax Income /Payroll/Sales/Bookkeeping/Business License Prep

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PAYMENT OPTIONS

1. CASH PERSONAL CHECK BUSINESS CHECK MONEY ORDER CASHIER CHECK

2. CREDIT CARD AUTHORIZATION

DATE:

TO:

FAX:

PHONE:

FROM:

ATTN:

EMAIL:

ACCT#:

Per our new procedure, please complete and fax back this form with a valid credit card to have on your account for future services we will render.

QUESTION	ANSWER
CREDIT CARD NAME	
CREDIT CARD #	
EXPIRATION DATE	
CVV:	
BILLING ADDRESS	
NAME	
SIGNATURE TITLE DATE	TITLE DATE

3. POST DATED CHECK MAX 1 MONTHS

Thank you!

Number of pages including Transmittal: 1

*** By signing above, you agree to have Nash Business Services add your credit card and your banking on file. If payment is not received within 7 business days from the invoice date, Nash Business Services is authorized to charge this credit card for the full amount of the invoice.