



Ingenious CFO
Simplifying a regulated world

Client: _____

Invoice Amount: _____

For your convenience we accept the following forms of payment:

- ACH Checking Account Debit
- Credit/Debit Card (Visa/MasterCard)

To Pay by Electronic Debit From Your Checking Account via ACH:

Name on Account: _____

Bank Name: _____

Routing Number: _____ Account Number: _____

I authorize **Ingenious CFO** to debit the above checking account for the above invoice amount. I understand that this debit will be taken directly from the above listed account and not subtracted from any potential refund of my taxes.

Signed: _____ Date: _____

To Pay by Credit/Debit Card:

Name on Card: _____

Type of Card: MasterCard / Visa

Billing Zip Code: _____

Card Number: _____

Expiration Date: _____

I authorize **Ingenious CFO** to charge the above credit card for the above invoice amount.

Signed: _____ Date: _____