



SOLUTION FOR WEBSITES

(SEO Service) PAYMENT INVOICE

First, Last Name: _____

Business name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Cell: _____ E-mail address: _____

DEBIT/CREDIT CARD AUTHORIZATION

Method of Payment: Debit or Visa Card Debit or Master Card

Name As Appears on Bank Card Acct.: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Credit Card #: _____ Expiration Date: _____ CVV#: _____

- **This is a month to month agreement; you may cancel at any time with 30 day notice prior to recurring billing cycle in writing before the following month. (as per terms mentioned in detail on the website 4 to 6 weeks to achieve ranking)**
- **There will be no refund for the current month cycle and if you missed the 30 days written notice for the following month billing cycle.**

Package Name: _____ Number of Key words: _____

Package Monthly Charge Amount: \$ _____ Setup Fee: \$ _____ (Total Startup Transaction) \$ _____

I authorize Solution For Websites (Account name "One Dallas Taxi Service") to charge my account for Current and Monthly Transactions.

All other changes such as payment amount, frequency, bank account number change, will require a new Payment Authorization Form to be filled out and submitted to "Solution for Websites sister company (One Dallas Taxi Service)" 15 days prior to any change being implemented.

Signature: _____

Date: _____

Please Email this form to:

info@solutionforwebsites.com

Click On the Area to Upload your Image

Picture ID

For Signature Verification