



Credit Card Authorization Form

You authorize regularly scheduled charges to your credit card. You will be charged the amount indicated below each billing period. A receipt for each payment will be provided to you, and the charge will appear on your credit card statement. You agree that prior notification will only be provided if the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

I Caleb Linder, authorize J2 Bookkeeping to charge my credit card indicated below for accounting services in the amount of **\$3,000** As a one time charge for clean-up services for 2022.

Credit Card Information	
Card Type:	Amex
Cardholder Name (as shown on card):	<u>Caleb Lindner</u>
Card Number:	<u>376744922161004</u>
Expiration Date (mm/yy):	<u>07/27</u>
CVV Code:	<u>1004</u>
Card Billing Address:	<u>1495 N Business 35, Ste 120, New Braunfels, TX 78130</u>
Card Phone Number:	<u>830.632.6150</u>

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Jimmie Needles (jimmie@j2bookkeeping.com) in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the 1st of the month falls on a weekend or holiday, I understand that the payment may be executed on the next business day. I acknowledge that the origination of credit card transactions to my account must comply with the provisions of US law. I certify that I am an authorized user of this credit card and will not dispute these scheduled transactions; so long as the transactions correspond to the terms indicated in this authorization form.

Caleb Linder
Caleb Linder (Aug 29, 2023 10:54 CDT)
Client Signature

Aug 29, 2023
Date






J2Bookkeeping CreditCardAuthorizationForm Heavy Metal

Final Audit Report

2023-08-29

Created:	2023-08-28
By:	Jimmie Needles (admin@j2bookkeeping.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAinJHmAM5GXylU6HLKqEywMK8tC6erdY7

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