



## Recurring Credit Card Payment Authorization

You give authorization for Botany Lane Greenhouse to keep your card on file and charge the card for every order prior to pulling product. You will be charged the amount indicated on your invoice for each order. A receipt for each payment will be provided to you and the charge will appear on your credit card statement. You agree that no prior-notification will be provided. If the invoice amount changes due to shortages or other issues after the card has been charged, a refund for the difference will be processed on that card.

**Company Name:** \_\_\_\_\_

### Card Details:

Visa     MasterCard     Discover     American Express

Cardholder Name \_\_\_\_\_

Account/CC Number \_\_\_\_\_

Expiration Date \_\_\_\_ / \_\_\_\_

CVV \_\_\_\_\_

Zip Code \_\_\_\_\_

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Botany Lane Greenhouse in writing of any changes in my account information or termination of this authorization. If the above noted payment dates fall on a weekend or holiday, I understand that the payments 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 U.S. 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.

**SIGNATURE** \_\_\_\_\_  
(Cardholder's Signature)

**DATE** \_\_\_\_\_