



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 three business days prior to shipment. 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, added product or other issues after the card has been charged, a refund/charge 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 _____

Email receipt to: _____

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 _____