



**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: \_\_\_\_\_