

Rug Sucker Order Sheet

FlushBOOSTer
FB4B

Company Name: _____

Responsible Party: _____

Phone #'s: _____

E-mail Address: _____

Billing Address: _____

City, State & Zip: _____

Shipping Address: _____

City, State & Zip: _____

Credit Card Info:

Number: _____

Expiry: ____/____

Sec. Code: _____

Contract Agreement:

I agree to allow ProEq LLC (dba The Rug Sucker) to charge this card for an initial payment of \$225 on (todays date)_____. I further authorize ProEq LLC to charge this same card listed above for \$225 30 days from todays listed date:_____. This payment structure will continue every 30 days until the total amount (\$900) has been satisfied. I understand that ProEq LLC is financing the total amount and will receive a \$10 financing fee as a contract fee. All other shipping fees (US mainland only) are included in the total paid amount. I further agree that should my payment plan transactions NOT be transacted due to insufficient funds or otherwise lack of processing, I authorize a fee of an additional \$25 per occurrence to be paid to ProEq LLC.

email this for to: Joe@therugsucker.com

Signed: _____ Date: _____

Notes: