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**AUDITING AND INVESTIGATING SERVICES.**

**PAYMENT SHEET**

I, ( \_\_\_\_\_ )  
**CLIENT NAME**

**I WOULD LIKE THE PAYMENTS DUE TO COME OUT OF MY ACCOUNT BY AUTODRAFT**

**AGREES TO PAY (PLEASE LIST DATES FOR PAYMENTS)**

**399.00 \_\_\_\_\_**

**775.00 IN FULL ON DATE \_\_\_\_\_**

**316.00 FOR 3 PAYMENTS ON DATES \_\_\_\_\_**

**200.00 FOR 6 PAYMENTS ON DATES \_\_\_\_\_**

**159 DOWN PAID ON \_\_\_\_\_ 80 PER MONTH CAN COME OUT THE  
ACCOUNT ON \_\_\_\_\_ OF THE MONTH UNTIL FILE COMPLETION.**

**NAME \_\_\_\_\_**  
SIGN NAME

**There will be a 15.00 dollar late charge every week if payment is not in by the affirmed dates.**

**\*\*\*\*After 3 missed payments your file will be closed, YOU will have to restart service\*\*\*\***

*In order for the business to operate effectively payments need to be made in a timely manner.*

**\*\*\*PLEASE NOTE YOUR PAYMENTS WILL BE SET UP WITH THE CARD USED TO PAY YOUR  
\$ADMIN FEE \*\*\***

**OR USE THIS CARD NUMBER: \_\_\_\_\_ EXP  
3 NUMBERS ON THE BACK  
ADDRESS FOR THE CARD**