



PAYMENT/SHIPPING AUTHORIZATION

Eve's Garden, Inc.
19300 County Road 33 Groveland, FL 34736
Phone: 813-996-5012 Fax: 813-996-2831
Email: sales@EvesGardenInc.com

ORDER INFORMATION			
Ordered By:			
Purchase Order:			
Order Description:			
Order Total:			
CREDIT CARD AUTHORIZATION			
I hereby authorize Eve's Garden, Inc. to charge my credit card in the amount of \$_____ plus shipping*.			
<input type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> Discover <input type="checkbox"/> American Express <input type="checkbox"/> Check <input type="checkbox"/> Wire			
**Third Party Shipping Account Number:			
Cardholder's Name:			
Company Name:			
Credit Card/Check Number:			
Expiration Date:		CVW Code:	
Billing Address (Street/City/State/Zip):			
Billing Phone Number:			
SIGNATURE OF CARDHOLDER:			DATE:

*Shipping and handling cost is the full responsibility of the Buyer and may vary from estimates based upon packaging and special requests. All shipping costs will be calculated and added to the order total at the time of shipment and adjustments made accordingly.

**With shipments made using Third Party Billing, Buyer agrees to pay all shipping charges and fees if shipping charges are reversed back to Eve's Garden Inc.

Buyer agrees that the transaction will be bound by the terms and conditions provided by Eve's Garden Inc. and cannot be suspended by any terms and conditions on the Buyer's purchase order.

The above agreement is made and signed by Eve's Garden Inc. and the Buyer. Should it become necessary to enforce any part of this contract by legal means, any and all attorney's fees, court costs and travel expenses will be the responsibility of the Buyer. This contract shall be deemed a legally binding contract and is under jurisdiction of the State of Florida in the County of Lake. It is further agreed that the place of venue shall be Lake County, Florida.

SIGNATURE OF REPRESENTATIVE OF COMPANY LISTED ABOVE / BUYER:	DATE:
SIGNATURE OF AGENT FOR EVE'S GARDEN:	DATE: