



DATE: _____

ACCOUNT NUMBER: _____

ACCOUNT NAME: _____

ACH SINGLE TRANSACTION AUTHORIZATION FORM

I hereby authorize Muchsee Wood to initiate an ACHdraft to my account at the financial institution by the routing number named in this authorization for payment of the full amount due on invoice(s) or orders indicated on this authorization form. I further authorize the Financial Instution to accept these debit enteries as valid debit activities under my account. I also agree that I will immediately reimburse Muchsee Wood, Inc for any dishonored ACH transactions against the account that I have provided in this authorization and agree to pay a (\$35) dollar charge if this ACH is dishonored for any reason. I agree to hold Muchsee Wood Inc harmless from any and all losses or liabilities arising from any transactions or occurences relating to this ACH authorization.

BANK INFORMATION

NAME ON ACCOUNT _____

BANK ROUTING NUMBER _____

BANK ACCOUNT NUMBER _____

CHECKING SAVINGS

PLEASE PROVIDE PAYMENT APPLICATION INFORMATION:

ORDER # OR INVOICE#	INVOICE DATE	GROSS INVOICE AMT	DISCOUNT OR DEDUCTION TAKEN WITH EXPLANATION	NET INVOICE/ ORDER AMOUNT

ACH TOTAL _____

SIGNATURE _____

DATE _____

FAX: 706-659-4227

EMAIL: wynette@createflooring.com

Attn: A/P

credit@createflooring.com