



Inf-inet Business Solutions Web Hosting Check Payment Form

Instructions:

1. Print out this form
2. Sign where indicated
3. Submit by mail, fax, or email
4. Forward original signed document with payment

Mail to:

Inf-inet Business Solutions
 Attn: Billing Department
 494 Wayne Avenue
 Zanesville, OH 43701

By signing this authorization form you agree to the following:

- Make timely monthly payments for web hosting services within 10 days of receiving your monthly email invoice which is automatically sent every 30 days.
- Hosting Services will be provided on a month to month basis. You may cancel your web hosting services at any time with written notification provided.
- Web hosting services are billed in advance. Accounts more than 14 days past due will be temporarily suspended until payment is received.
- Hosting accounts 30 days past due will be cancelled; If you wish to have your account reactivated a \$25.00 reconnect fee along with the past due amount will be required prior to reactivation.
- You also agree that you have read, understand, and will abide by the Terms of Service (TOS) that have been provided.

Please Print

Company Representative: _____

Telephone: _____

Email Address: _____

Web Address: _____

Hosting Plans (choose one)**Standard Hosting Plans**

- Personal Plan - \$6.00 per month
- Starter Plan - \$10.00 per month
- Standard Plan - \$15.00 per month
- Plus Plan - \$20.00 per month
- Pro Plan - \$25.00 per month

Ecommerce Hosting Plans

- Ecommerce Starter - \$10.00 per month
- Ecommerce Standard - \$15.00 per month
- Ecommerce Plus - \$25.00 per month
- Ecommerce Pro - \$35.00 per month

Billing Address:

Name: _____

Street: _____

City & State: _____

Zip Code: _____

Authorized Representative Signature: _____

Important Note: Your first invoice is for 2 months payment - Subsequent billing will be monthly.

Inf- inet Business Solutions

Toll Free: 877-823-2324 / Fax / Local 740-454-8272
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 www.inf-inet.com / info@inf-inet.com