
Credit Card Authorization Form

Print, fill out and scan/fax to 972.712.4343 or mail to Box 2366 Frisco TX 75034

Card Holder Name _____

Card Billing Address _____

_____ Card Acct # _____

Phone _____

Type of Card _____

Fax _____

(Visa, Master Card or Discover only)

Cellular _____

Expiration Date _____

Email _____

Last 3 digits on back of card _____

Conditions of Sale

Signature below represents a valid contract between the buyer & seller unless canceled in writing within 24 hours of receipt. Buyers signature below authorizes seller to charge the buyers credit card information above for all deposits, all partial payments & any final balance due to pay for all merchandise requested or shipped & all service fees incurred by buyer. The buyer authorizes & understands the amount(s) charged will be based on the cost of all merchandise as requested and/or any & all fees incurred by the buyer. Buyer understands the amount(s) charged for merchandise & fees for services will vary and are based on what the buyers ultimately request or requires. Authorization to charge the card is valid until sellers time is no longer requested or required by the buyer in regards to the order, invoices and transaction initiated by the buyer. Merchandise will not be shipped or released to buyer until the final balance is paid in full. Signature is verification that the buyer agrees to and understands our return policy, pricing disclosure & conditions of sale below and on our website.

- For new items returns can only be accepted for correction only if there is an error with construction, size, color or goods not in accordance with the specifications of sale as noted the signed order form, and then only within 3 days of receipt. For in stock items, if a return is approved, a one time merchandise credit may be issued for use towards the purchase of a different design. In stock return request must be received within 24 hours of receipt of merchandise.
- All monies received (including deposits) are non-refundable - merchandise credit only. All items (in stock or made new) are shipped in good or new condition. In stock items may have been tried on but are not damaged. In stock items are sold as pictured or described. If a return request is approved the item(s) must be in the same condition as sent & not worn or return will not be accepted. If a return request is approved restocking fees of no less than 15% of the total invoice will be applied on all (in stock & made to order) items.
- No returns on custom/customized orders. No returns on items made in personal measurements. No returns due to fit for garments are made exactly in the personal measurements you submit or the size you pick from our size chart. We disclose the measurements or size (from our size chart) of all in stock items. We are not responsible if you do not choose the correct size from our size chart or if you submit the incorrect personal measurements. We are not responsible for client fluctuation in weight. Alterations/Fittings are the buyer's financial responsibility.
- All fees that have been applied for services are the buyer's full financial responsibility and are authorized to be paid for using the credit card information above. Orders already put into production or that have already been shipped are the buyer's full financial responsibility. We reserve the right to cancel any order during production, if we deem it necessary. Any partial payments or deposits previously paid will then be applied to the fee for services (not merchandise) rendered. The hourly fee for our time spent on a client (after we provide a link to the Q & A page) is two hundred and fifty dollars. The final total will be calculated by the final cost of any merchandise as requested and/or any & all fees for services requested (required or incurred) by the client.
- All orders are fob our factory. Title passes upon delivery to carrier. We do not guarantee merchandise will be delivered on/by any specific date. We are not responsible for carrier issues/delays. Regular orders may take approximately 12 weeks. Rush orders may take approximately 8 weeks with 15% surcharge. Super Rush orders can take approximately 4 weeks with 20% fee.
- All return request must be submitted in writing by the buyer, approved by the seller in writing and require proper authorization prior to the item being returned.

Authorized Signature _____

Date _____