

## Payment Acknowledgment and Chargeback Agreement

Date: \_\_\_\_\_

Customer Name: \_\_\_\_\_

Bidder Number: \_\_\_\_\_

Transaction Amount: \_\_\_\_\_

Payment Method: \_\_\_\_\_

This document serves as a formal acknowledgment that the above-mentioned customer has made a payment of \$\_\_\_\_\_ using a credit or debit card for the services/products provided by \_\_\_\_\_.

By signing this document, the customer agrees to the following:

- **The customer agrees not to initiate a chargeback or otherwise dispute the charges for the above-mentioned transaction.**
- **The customer understands that this payment is non-refundable and all sales are final.**
- **All merchandise sold at auction is sold in AS IS condition with no warranties.**
- **Valid only if credit/debit transaction is successfully captured.**

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Company Signature: \_\_\_\_\_ Date: \_\_\_\_\_