



Health for a Purpose 817.488.7488 info@healthforapurpose.com

Option (1) Monthly - \$779.00 Today and \$197.00 per month for 2 months \$1,173 total.\*

Includes 90-day supplements supply and True Cellular Detox™ training valued at \$2,997.00.

The True Cellular Detox™ Program includes but is not limited to: 90-day detox meal plan and recipes, Smoothie Recipe eBook, Exercise Training, Emotional Detox Training, Detox Exercise, Advanced Strategies for Ketosis and Fasting, Virtual Testing, Over 8 Hours of Video Training, and 24 Educational Support Articles.

Option (2) One Time - SAVE 15% - \$997.00 one (1) time payment.\*

Includes 90-day supplements supply and True Cellular Detox™ training valued at \$2,997.00.

The True Cellular Detox™ program includes but is not limited to: 90-day detox meal plan and recipes, Smoothie Recipe eBook, Exercise Training, Emotional Detox Training, Detox Exercise, Advanced Strategies for Ketosis and Fasting, Virtual Testing, Over 8 Hours of Video Training and 24 Educational Support Articles.

*\*Payment(s) will be processed as early as the same business day by Health for a Purpose LLC. Monthly payments of \$197.00 will be charged every twenty-eight (28) days starting twenty-eight (28) days after your first payment by Health for a Purpose LLC. All sales are final.*

**PAYMENT INFORMATION**

Credit Card Billing First and Last Name: \_\_\_\_\_

Email Address: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Credit Card Billing Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Credit Card# \_\_\_\_\_

Credit Card Type \_\_\_\_\_ Exp. Date \_\_\_\_\_ CVV \_\_\_\_\_

*This is a legally binding Agreement (the "Agreement") between Health for a Purpose LLC and the undersigned (hereinafter referred to as the "Customer"). Customer acknowledges that he/she has read, reviewed, and understands the entire Agreement, including the terms and conditions, which are expressly incorporated herein by reference, and agrees to all the terms and conditions. Customer, you, the buyer, may cancel this transaction at any time prior to midnight of the third (3rd) day after the date of this transaction. You may cancel your monthly subscription at any time with thirty (30) days' notice. You authorize Health for a Purpose LLC to bill your credit card for the charges described above, at the agreed prices and terms listed in Option 1 or Option 2 selected above. By signing this form, you also agree that all sales are final after three (3) days of purchase unless stated otherwise, and you agree that you will not contact your credit card company after the 3-day refund period has expired.*

*If Customer pays by credit card, the card will be processed when Customer signs this Agreement. Health for a Purpose LLC will process your check as early as the first business day after the date of Customer's purchase. Customer agrees that Health for a Purpose LLC may initiate credit/debit entries to his/her account. Customer authorizes regularly scheduled charges to the credit/debit card provided. Customer will be charged the amount indicated above each billing period. A receipt for each payment will be emailed to Customer and the charge will appear from Health for a Purpose LLC. Customer agrees that no prior notification will be provided unless the date or amount changes, in which case Customer will receive notice from Health for a Purpose LLC at least ten (10) days prior to the payment being collected. Customer's refusal to honor a transfer may result in additional charges. Customer's authorization is effective until Customer notifies Company in writing otherwise. Health for a Purpose LLC will need at least seven (7) days to make the notice effective. Customer understands and authorizes that any charge or debit being processed by Health for a Purpose LLC and may appear as such on any statement or receipt evidencing such charge or debit.*

*Declined Credit Cards and Checks - In the event a credit card is returned as "declined," Health for a Purpose LLC will attempt to claim funds from your card up to three (3) separate times before suspension occurs. Checks are taken as courtesy to our customers. Customer is responsible to pay all returned checks and/or bank fees, processing charges and past monthly fees. Checks that are non-negotiable, for any reason (insufficient funds, closed accounts, stop payments, etc.), are subject to immediate payment and prosecution to the full extent of the law, including expenses involved in collection, and will be subjected to an additional fee if the account is forwarded to a third-party collection agency. The laws of the State of Texas govern these agreements.*

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_