



# Payment Information & Form

## Payment Options:

**Check: Mail check made payable to:** Tyler Business Services, Inc.  
7002 Newington Road, Suite D  
Lorton, VA 22079

**Zelle:** teamtyler@tylerprint.com

**ACH:** Chase Bank  
Routing Number: 044000037  
Account Number: 853689823

**Credit Card:** Please fill out this form and select Submit Via Website or Print and Fax to 703-337-4684.  
Invoices paid by credit card will incur a 3.5% processing fee.  
The fee will be added to the amount due.

VISA



DISCOVER

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ (MM/YY)      Card Code: \_\_\_\_\_

Invoice(s): \_\_\_\_\_ Amount: \_\_\_\_\_

Company Name: \_\_\_\_\_

Name on Card: \_\_\_\_\_

City, State Zip: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

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

**Submit Via Website**

**Print and Fax**

**Tyler Business Services, Inc.**  
7002 Newington Road, Suite D  
Lorton, VA 22079  
703-647-5055 • Fax 703-337-4684

*Established in 1959*  
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DBA: iCopy and Gap Solutions