



Credit Card Authorization



Credit Card Authorization:

Cardholder Name: _____

Company: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Card Type: MasterCard: _____ VISA: _____ AMEX: _____

Card #: _____

Exp. Date: _____ V-Code: _____

Order confirmation #: _____ Amount: _____

Order confirmation #: _____ Amount: _____

I hereby authorize US Tent Rental to charge the above credit card for full or partial payment of all or any rental or sale orders placed by my authorized agent(s) or me. This document will serve as the "Signature's on File" for all rental agreements in my name and/or the name of my company. I guarantee and warrant that I am the legal cardholder for this credit card, and that I am legally authorized to enter into this agreement with US Tent. I also agree to charge the above credit card for amounts due for missing and/or damaged items. All custom linen orders must be prepaid with no returns accepted on custom items. **Effective 1/1/2020: Our quoted prices reflect a 2.5% discount for payments by cash, check or money order. However, this discount is waived for credit card payments.**

Cardholders Authorized Signature: _____

Print Name: _____ Date: _____