



CREDIT CARD AUTHORIZATION FORM

Type of Card: MasterCard _____ Visa _____ Amex _____ Discover _____

Credit Card No: _____

Expiration Date: _____ Security Code: _____

Company Name: _____

Cardholder's Name: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____

A 50% deposit is required upon confirmation of the order. The balance will be charged on the day of delivery or 2 days prior to delivery if scheduled on a weekend. Once the order has been loaded or delivered a 50% restocking fee + delivery (if applicable) will apply if cancellation occurs. All custom made/special order items are non-refundable. If a deposit has been charged and the order is cancelled, a 5% processing fee will apply on refunds.

I hereby authorize Atlas Party Rental, Inc. to charge the above credit card for rental orders, deposits and non-returned or damaged merchandise that have been ordered by me or the company I represent.

Authorized Signature

Date

PLEASE FILL OUT ALL INFORMATION, SIGN & FAX TO 561.547.6088