



For Office Use Only:

Invoice #: _____

CREDIT CARD AUTHORIZATION FORM

Date: _____

I, _____, hereby authorize Houston Tents & Events, LLC to make charges in the amount of \$_____ to my credit card in consideration for services or products as requested by me or authorized users of this credit card. I hereby designate, as authorized users of this card, the following persons to make charges on said card for arrangements in the event that I am unable to personally do so and please include First/Last Name (if none state "None"):

1.	2.
3.	4.

No other persons are authorized to make charges on said account without my express authorization. In the event any of the above named persons make unauthorized charges against this card, I hereby agree to indemnify and hold blameless Houston Tents & Events, LLC for any and all such charges, claims, and liability related hereto. I agree to immediately notify Houston Tents & Events, LLC of any changes to the identity of Authorized Users. I fully understand that the services and/or products are non-refundable and/or are subject to penalty fees in the event changes need to be made or services and/or products need to be canceled.

Credit Card Type: Visa MasterCard AMEX

Card #: _____ Exp. Date: _____ CWV: _____

Billing Name (exactly as it appears on the credit card): _____

Billing Zip Code: _____

Phone #: _____ Email: _____

Signature: _____ Printed Name: _____

PLEASE FAX OR EMAIL COPY OF FRONT/BACK OF CARD & VALID DRIVERS LICENSE

Houston Tents & Events, LLC - 2129 FM 2920 Ste. 190 #113, Spring, TX 77388

Phone: 713-346-2012 - Fax: 832-565-1626 - Email: darren@houstontentsevents.com