



REMIT PAYMENT TO:

167 Wall Street, Grangerville, NY 12871

518-587-8755 | Fax: 866-793-7501

Email: info@tentrent.com

PLEASE COMPLETE AND FAX OR MAIL TO RAIN OR SHINE OR CALL 518-587-8755

*A 50% deposit is required for all rentals. If event is less than 10 days from the date of completing payment, 100% of invoice is due. If paying by check we will need a credit card on file for any final charges. **No deliveries will be scheduled without approved payment arrangements.***

Date: _____ Invoice Number: _____ Event Date: _____

Bill To: _____ Contact Person: _____

Email: _____ Phone Number: _____

Address: _____ City: _____ State: _____ Zip: _____

Deposit Date: _____ Deposit Amount: \$ _____ (50% Deposit Required)

CHECK Check Number: _____

CREDIT CARD AUTHORIZATION Credit Card Number: _____

Card Type (circle): MasterCard Visa AMEX CVV: _____ Exp Date: ____/____/____

If I do not pay in advance or pay installation crew by check at setup, I authorize Rain or Shine to charge my credit card the outstanding invoice balance the Tuesday following our event date. Any overpayments or credits will be returned to you within 14 days.

Signature: _____