

PAYMENT AUTHORIZATION



REMIT PAYMENT TO:

167 Wall Street, Grangerville, NY 12871

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

Email: info@tentrent.com

PLEASE COMPLETE AND SEND TO RAIN OR SHINE TENT COMPANY OR CALL 518-587-8755

- **Standard invoice pricing already reflects a 2.5% cash payment discount. As a convenience we accept credit cards but pricing will revert to a non-cash rate.**
- 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.**
- A 50% deposit is required to reserve all rentals.
- 100% of the invoice is due 10 days prior to your event date.
- If you book your event less than 30 days from the event date, 100% of invoice is due at time of booking.

Date: _____ Invoice Number: _____ Event Date: _____

Bill To: _____ Contact Person: _____

Email: _____ Phone Number: _____

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

Date: _____ Amount: \$ _____ (50% Deposit Required & 100% 10 Days Prior to Event)

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 prior to scheduled installation, I authorize Rain or Shine to charge my credit card the outstanding invoice balance. Any overpayments or credits will be returned to you within 14 days.

Signature: _____