A&H PARTY RENTALS

MASTERCARD/VISA SECURITY DEPOSIT

FAX COVER SHEET

DATE: _____ **TO:** _____

ATTENTION: _____ **FROM:** _____

_____

_____

_____

PLEASE REVIEW YOUR ATTACHED CONTRACT CAREFULLY !!!!

******IMPORTANT******

THIS ORDER IS NOT CONFIRMED UNTIL THIS FORM IS FAXED BACK TO OUR OFFICE.

NO REFUNDS – ONCE ORDER IS CONFIRMED – STORE CREDIT ONLY

50% SERVICE CHARGE FOR CANCELLATIONS OR CHANGES

NO CANCELLATIONS OR CHANGES ON TABLE LINEN

A&H IS NOT RESPONSBIBLE FOR UNDERGROUND UTILITIES OR DAMAGE TO CUSTOMER PROPERTY

All items except linen are to be returned clean or an additional service charge will be due.

By signing this confirmation I understand A&H Rents cancellation policy.

FOLLOWING THIS PROCESS WILL ENSURE THAT YOU HAVE APPROVED THE ORDER WE HAVE ON FILE. PLEASE CALL WITH ANY QUESTIONS !!!

FOR PAYMENT OF *SECUTITY DEPOSIT* WITH *MASTERCARD* OR *VISA* PLEASE COMPLETE:

CARD HOLDERS NAME AS APPEARS ON CARD: _____

*****LAST THREE NUMBERS OF ACCOUNT *OFF BACK OF CARD* IN SIGNITURE BOX:** _____**

CREDIT CARD MAILING ADDRESS: _____ **ZIPCODE:** _____

INVOICE# _____ **SECURITY DEPOSIT $** _____

I HEREBY AUTHORIZE A&H RENTS, INC. TO CHARGE MY CREDIT CARD.

Credit Card Number: _____ Expires: _____

DATE	AUTH. NO.	REF. NO.	CLERK	
QTY.	DESCRIPTION		PRICE	AMOUNT
			SUB TOTAL	
			SALES TAX	
		VISA OR MasterCard	MISC.	
CURRENCY CONVERSION DATE	RATE	AMOUNT	TOTAL	

EXPIRATION DATE CHECKED

54837900031002 60
A & H RENTS INC
RIVERSIDE CA

SIGN HERE X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I agree to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the Agreement governing the use of such card.

RETURN FAX TO:

(951) 689-2318

TELEPHONE (951) 689-2705 VISIT WEBSITE AT www.AHRents.com

TOTAL PAGES FAXED INCLUDING THIS COVER SHEET ____.

PLEASE CALL (951) 689-2705 IF ANY PART OF THIS FAX WAS NOT RECEIVED OR IS UNREADABLE.

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