



EVENT EQUIPMENT SALES®

Special Event Outfitters

CREDIT CARD AUTHORIZATION FORM

3% surcharge will be added for all credit card payments
Alternative Payment Methods: Cash, Check, Wire Transfer EFT or ACH

Company Name _____ CUSTOMER ID _____

Charge Amount \$ _____ EES Order Confirmation # _____
(include 3% surcharge of the total)

TYPE OF CARD: AMEX _____ MC _____ VISA _____ DISCOVER _____

CARD NUMBER: _____

3 Digit CVV2/CVC2 Code: _____ (*on back of card or 4 digit front for Amex)

EXPIRATION DATE: _____ / _____

CREDIT CARD BILLING ADDRESS:

Street Address: _____

City: _____ State: _____ Zip Code: _____

I, _____ (Print name) authorize Event Equipment Sales to charge my credit card according to the details above. I guarantee full payment of the account as described. I understand final charges may vary from the total amount shown on this form based on final counts, estimated shipping charges and any additional charges applicable to the invoice.

SIGNATURE AS IT APPEARS ON CARD: _____

CONTACT TELEPHONE NUMBER (_____) _____

A COMPLETED CREDIT CARD AUTHORIZATION FORM MUST BE RECEIVED FOR ORDER PRIOR TO SHIPPING

Please return credit card authorization form with your signed order confirmation by email to your account executive or to sales@eventequipment.com or via fax