



Credit Card Charge Authorization Form

Name/Company: _____

Order #: _____
(RENTAL)

Order #: _____
(LOUNGE)

Order #: _____
(BAR SERVICE)

Date of Event : _____

Address: _____

City: _____ State: _____ Zip: _____

Contact Name: _____ Phone: (____) ____ - ____ x ____

e-mail: _____

I authorize use of my credit card to secure payment for the above account. The credit card listed below may be billed for the estimated charges Ten (10) days prior to event date. All incidentals and rentals added to the order after the initial payment will also be charged to the listed below credit card. I understand that failure to settle my account at the conclusion of the event will result in an actual charge posting to my credit card. If payment occurs with other means, Snyder will release the hold on my credit card.

Credit Card Information:

Visa MC Amex Disc. CC#: _____

Expiration Date: _____ CVV Code (3 or 4 digit) _____

Name on Card: _____

If different from above:

Phone Number: (____) ____ - ____ x ____

Billing Address:

Address: _____

City: _____ State: _____ Zip: _____

Cardholder Name: _____ Date: _____