



STAGE EQUIPMENT AND LIGHTING

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 Accounting: 1375 NE 123rd St, Miami, FL 33161 • TEL: 305.891.1000 • FAX: 305.891.3000

CREDIT CARD HOLDER AGREEMENT FORM

THIS FORM IS MANDATORY FOR ALL RENTAL CUSTOMERS AND MAY BE
 REQUIRED TO PAY FOR LOST OR DAMAGED EQUIPMENT.

Company Name:		
Company Street Address:		(City, State, & Zip)
Cardholder's Name as it appears on the card	Driver's License No:	State of Issue:
Address where Cardholder receives Credit Card Bill:		(City, State, & Zip)
Phone Number:	Fax Number:	Cell Phone Number:
Email Address:	Who is your SEAL Sales Representative or Contact?	

I, _____ hereby authorize by my signature below, purchase(s) and/or rental(s) of merchandise from Stage Equipment & Lighting to be charged to my:

Card Type: _____, Account No: _____
 Effective Date: _____, Expires: _____
 4 Digit AMEX Card ID# _____ -or- 3 Digit MC or VISA Card _____

And/or

Card Type: _____, Account No: _____
 Effective Date: _____, Expires: _____
 4 Digit AMEX Card ID# _____ -or- 3 Digit MC or VISA Card _____

★ **Your Signature:** _____ Date: _____

The person(s) named below is/are authorized to pick up merchandise charged to the above card(s).

Print Name _____

A PHOTO COPY OF BOTH SIDES OF THE CREDIT CARD(S) MUST ACCOMPANY THIS FORM.