



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.

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Accounting: Tel: (305) 891-1000 • Fax: (305) 891-3000 • 1375 NE 123rd St, Miami, FL 33161