

## CREDIT CARD HOLDER AGREEMENT

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 Sales Representative or Contact? _____	

I, \_\_\_\_\_, hereby authorize by my signature below, purchase(s) and/or rental(s) of merchandise to be charged to my:

Card Type: _____	Account No: _____
Effective Date (if applicable): _____	Expiration Date: _____
4 Digit AMEX Card ID# _____ -or-	3 Digit MC or VISA Card _____

And/or

Card Type: _____	Account No: _____
Effective Date (if applicable): _____	Expiration Date: _____
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: \_\_\_\_\_



## Credit Card Storage

I, \_\_\_\_\_, authorize Stage Equipment and Lighting, Show Systems Inc and Pro Sound, Inc to securely store my credit card information for future use on equipment purchases and/or rental equipment.

Signature \_\_\_\_\_

Date: \_\_\_\_\_