



**Party & Event**

**RENTALS**

1930 31<sup>st</sup> St., Gulfport, MS

Phone 228-868-8784

Fax 228-868-8259

**CREDIT CARD AUTHORIZATION FORM FOR DEPOSIT**

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp \_\_\_\_\_

\_\_\_\_ Visa \_\_\_\_\_ MasterCard \_\_\_\_\_ Discover \_\_\_\_\_ American Express

Card Code (3 digit code on back) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

I hereby authorize Apex Tableclothrentals.com to charge this credit card for linen not returned by me on the next business day after use. I further authorize Apex to charge this credit card for linen that is damaged due to abuse or neglect on my part. In the event of a returned check, I authorize Apex to charge this credit card for the amount of the returned check plus a \$40.00 Returned Check Fee.

X \_\_\_\_\_ X \_\_\_\_\_  
Signature Date Please Print Name