CREDIT CARD CHARGE AUTHORIZATION

Tel: (912) 447-4063 Fax: (912) 447-4722

To guarantee your order, the following information is required and must be submitted with your Food and Beverage Order. Event pre-payments and balances with charges less than $10,000 may be paid by credit card and/or company check. Events with charges greater than $10,000 must be pre-paid by company check. Balances greater thank $10,000 will be billed net 30 days. Any invoice which remains unpaid after 30 days will automatically be billed to your credit card.

Please be advised that we will be unable to process your Food and Beverage Order unless this completed form is returned with a photocopy of the front and back of your card no later than three days prior to your event.

ORDERED BY: _____

COMPANY NAME: _____

MAILING ADDRESS: _____
(actual address, please do
not provide a P.O. Box) _____

TEL. #: _____

CELL #: _____

FAX #: _____

Credit Card Account Number: _____

Expiration Date: _____

Type: Master Card Visa American Express Diner's Club

Cardholder's Name: _____

Cardholder's Mailing Address: _____
(if different from ordered by)

_____

Cardholder's Signature: _____

Additional representatives authorized to charge on this account:

1. _____ _____
(Name) (Signature)

2. _____ _____
(Name) (Signature)