## ALLIGATOR PARTY RENTAL

## CONFIRMATION OF RENTAL CONTRACT AGREEMENT AND PAYMENT AUTHORIZATION

Betwe-	Between			
And Alligator Par				
OUR TERMS ARE	AS FOLI	LOWS:		
Payment of rental invoice is due before delivery. Payment CASH. If payment is made by Cash, a valid credit card is authorization form must be FAXED (532-7833) or EMAII 24 hours to avoid cancellation of order. All highlighted fie NOTE: This email is for PAYMENTS ONLY.	still require	d for security. This co	nfirmation/	
Delivery Date	Function 1	Date		
Cardholder Name				
Credit Card Number	<u>CVV2</u>			
Cardholder Signature	Expiry Da	ite		
*CHECK ONE BOX FOR METHOD OF PAYMENT *	VISA	MASTERCARD	AMEX	CASH
CREDIT CARD PAYMENTS ARE PROCESSED THE CASH, A SECURITY HOLD IS APPLIED TO ABOVE RECEIVED IN OUR OFFICE 1 DAY PRIOR TO DEI	E CREDI <mark>T</mark>	CARD. PAYMENT	MUST BE	
LINEN CANCELLATION REQUIRES 5 DAYS NOT	ICE.			
CANCELL ATION ON A DOE OF 500/ A DDI WO VEN	OTIPIC :			

CANCELLATION CHARGE OF 50% APPLIES IF NOTIFICATION IS RECEIVED WITHIN 48 HOURS PRIOR TO DELIVERY OR PICKUP (72 HOURS IN JUNE AND DECEMBER)

505 Dupont Street, Toronto, Ontario, M6G 1Y6 (416) 532-1162

Fax: (416) 532-7833

E-Mail: payment-info@alligatorpartyrental.com