

Thank you for choosing to work with us! As part of our terms and conditions we ask all our clients to keep a credit card on file with us. Please fill this out and send it back to us.

| | |
|---|--|
| Credit Card Type | |
| Credit Card Number | |
| Expiration Date | |
| Code | |
| Name | |
| Billing Address | |
| | |
| | |
| Authorized By (signature required) | |
| Date | |

Deposits are due 15 days prior to install. The payment on your final invoice is net 15 days.
 Please check off your preferences below!

| | | | |
|--------------------------|--|--------------------------|--|
| <input type="checkbox"/> | Deposit: We will be sending a check (15 days prior to install). | <input type="checkbox"/> | Deposit: Please process credit card (15 days prior to install). |
|--------------------------|--|--------------------------|--|

| | | | |
|--------------------------|--|--------------------------|--|
| <input type="checkbox"/> | Final Invoice: We will be sending a check (net 15). | <input type="checkbox"/> | Final Invoice: Please process credit card (net 15). |
|--------------------------|--|--------------------------|--|

| | | | |
|--------------------------|---|--------------------------|---|
| <input type="checkbox"/> | Please keep this card on file for future shows. | <input type="checkbox"/> | Please use this card for one show only. |
|--------------------------|---|--------------------------|---|

If payment is not received within 15 working days of the final invoice, the client gives OnSite permission to charge the credit card on file for the balance due. An interest rate of 2% per month will be charged on all past due invoices. Payment with a credit card will result in the forfeit of your 3% cash discount.

Thank you for working with us!