## CREDIT CARD AUTHORIZATION

DATE:

| CUSTOMER | COMPANY |
| :--- | :--- |
| NAME | NAME |

BILLING
ADDRESS

CITY
TELEPHONE
NUMBER
MASTER
CARD
CARD
NUMBER
NAME
ON CARD
CONTACT
NAME
CROSS
STREET

STATE
ZIP
CELLPHONE NUMBER


ATTACH COPY OF CREDIT CARD $\square$ ATTACH COPY OF DRIVERS LICENSE

EXP DATE

CVV CODE
JOB SITE
ADDRESS

LANDMARK

The customer acknowledges, authorizes and agrees that the total charges incurred from the rental or sale of equipment listed, which should include all charges for rental until equipment is returned, including delivery and pick up. Damage, repair and cleaning charges may apply. Failure to return rented equipment by specified due in date/time and any incidentals related to the rental of said equipment shall be billed to the credit card.

When you send information to the internet it might be possible for others to see that information.
Do you want to continue?
Please sign and send.

I agree to the above terms which are in addition to the rental contract terms.
SIGNATURE OF AUTHORIZED USER:

ALL FIELDS MUST BE COMPLETED!
FAX: 914-592-1635 EMAIL: sales@wtrrentals.com

