Credit Card Authorization & Payment Information

Miller's
CONVENTION & EXPO SERVICES

Name of Show: Cleveland Renaissance / Name of Show: _____

Date of Show: Show Dates: _____

This form must be returned to Miller's at the address or fax number below along with your check or credit card information.

Full payment of sale and/or rental charges must accompany your order. A purchase order is not considered payment. All orders received after the deadline date of _____/_____/_____ will be charged at a special hauling rate.

If your company, or a division of your company, has an unsatisfactory payment record with Miller's, you will be placed on C.O.D. status. In this case, you will be notified and all orders in any amount must be paid at the time of the order.

All orders must be paid in advance by Company Check, MasterCard, Visa or American Express credit cards. All payments must be made in U.S. funds drawn on a U.S. Bank.

IF PAYING BY CHECK, PLEASE COMPLETE THE FOLLOWING:

Check Number:_____ Dated: _____ In the amount of $ _____

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THE FOLLOWING:

Charge to: ❑ MasterCard ❑ Visa ❑ American Express

Account Number: Expiration Date: Auth. Code

|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__| |__|__|__|__| |__|__|__|__|

Cardholder's Name: _____

Cardholder's Address: _____

City: _____ State: _____ Zip: _____

Cardholder's Signature: _____ Today's Date: _____/_____/_____

As a convenience to you, we will also use this authorization form to charge any additional services incurred during the show to your account.

Company: _____

Address: _____

City: _____ State: _____ ZIP: _____

Authorized Signature: _____ E-Mail: _____

Phone: _____ Fax: _____

Purchase Order # _____ Booth # _____ Date: _____/_____/_____

869 West Waterloo Road
Akron, OH 44314

(330) 753-9104 Akron
(330) 494-6622 Canton

(800) 859-3564 Ohio Tollfree
(330) 753-9298 Fax

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