## **Credit Card Authorization & Payment Information**



Name of Show: Cleveland Renaissance

National Association of Miniature Enthusiasts (N.A.M.E)

**Date of Show:** 7/20/2011 - 7/24/2011

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 **7/13/2011** 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, P	LEASE COMPLETE THE	FOLLOWING:		
Charge to:	☐ Visa ☐ Americ	an 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 us	se this authorization form to o	charge any additional servi	ces incurred during the	show to your account.
0				
Company:				
Address:				
City:		_ State:	ZIP:	
Authorized Signature:		E-Mail	:	
Phone:		Fax:		
Purchase Order #	Booth # _	[	Date:/_	/

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