



**THE GARAGE ORDER FORM/ PAYMENT AUTHORIZATION SHEET**

(IF APPLICABLE)

**BUSINESS NAME:** \_\_\_\_\_

**CONTACT:** \_\_\_\_\_

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

BEST CONTACT NUMBER: \_\_\_\_\_

**WRISTBAND ORDER INFORMATION:**

		<u>QTY</u>			<u>TOTAL</u>
Per Person	<u>ALL WEEK</u>	_____	x	\$ 300.00	= \$ _____
Per Person	TUES	_____	x	\$ 50.00	= \$ _____
Per Person	WEDS	_____	x	\$ 50.00	= \$ _____
Per Person	THURS	_____	x	\$ 75.00	= \$ _____
Per Person	FRI	_____	x	\$ 75.00	= \$ _____
Per Person	SAT	_____	x	\$ 75.00	= \$ _____
TOTAL		=====		TOTAL	\$ =====

Checks Payable to Hot August Nights

CHECK # \_\_\_\_\_

CASH \_\_\_\_\_

(Visa/Mastercard Accepted)

CREDIT CARD # \_\_\_\_\_

EXPIRATION DATE \_\_\_\_\_

SECURITY CODE: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

**NO REFUNDS OR CANCELLATIONS AFTER JULY 1, 2018. ALL CANCELLATIONS WILL BE CHARGED A \$10.00 PROCESSING FEE. NO REFUNDS OR REPLACEMENTS WILL BE ISSUED FOR LOST OR STOLEN WRISTBANDS**

**For Hot August Nights Use Only**

HAN MEMBER INITIALS: \_\_\_\_\_ WRISTBAND ID #'S: \_\_\_\_\_