



# **Marines' Memorial Club & Hotel**

## **BOX/Porterage CHARGES**

### **AUTHORIZATION FORM**

#### **CREDIT CARD AUTHORIZATION INFORMATION**

***I, the undersign hereby authorize the Marines' Memorial Club & Hotel to charge the following amount to my credit card for porterage, handling & or storage of box, package, or any other materials delivered to the MMC in my or my company's behalf.***

Name of the Card Holder: \_\_\_\_\_ Date: \_\_\_\_\_

The Billing Address of Credit Card: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone Number: ( \_\_\_\_\_ ) \_\_\_\_\_

Card Type: Visa\_\_\_\_\_ Master Card\_\_\_\_\_ American Express\_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ V-Code: \_\_\_\_\_ (last 3 digits on the back of the card)

Exhibitor: \_\_\_\_\_ Event: \_\_\_\_\_ Event Dates: \_\_\_\_\_

Handling @ \$10.00 each item: Amount Received # \_\_\_\_\_ Total Charge: \$ \_\_\_\_\_

Storage @\$5.00 each item per day: Number of Days # \_\_\_\_\_ Total Charge \$ \_\_\_\_\_

Sales Tax at 8.75% Tax \$ \_\_\_\_\_

**Total Charge to Credit Card** \$ \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_