



Credit Card Authorization

May I Serve U - Event Rentals & Staffing

5913 Donnelly Ave * Suite 101 * Fort Worth * TX 76107

Phone: 817 732 MISU (6478) * Fax: 817 346 0649

www.mayiserveu.com * info@mayiserveu.com

Individual Name/Company Name: _____

Charges full dollar amount of \$ _____

Type of Card: AMEX _____ MC _____ VIS _____ DISCOVER _____

Card Number: _____

3 Digit CVV2/CVC2 code: _____ (on back of card in signature box)

Expiration Date: MM/YY _____

Credit Card Billing Street Address: _____

Billing Zip Code: _____

PLEASE PRINT FULL NAME OF ABOVE SIGNATURE AS IT APPEARS

ON THE CARD: _____

CONTACT TELEPHONE NUMBER: _____

___ A completed credit card authorization form must be received for each order prior to delivery.

___ Keep on file and charge when order is placed.

I, _____ (name) authorize NRRN, LLC DBA May I Serve U to charge my credit card according to the details above. I guarantee full payment of the account as described. I have also included a copy (front and back) of the credit card and my driver's license to prove that I have the authority to charge on the credit card. I authorize NRRN LLC, DBA May I Serve U to charge my credit card for any damages/loss item/breakage fee that may occur to the equipment while in the customers' possession. I also authorize May I Serve U to charge my credit card for any late charges that incur.

Please complete information requested.
Return with signed order confirmation to Fax # 8173460649

