

# G.L.D.A. RENTAL COMPANY

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## G.L.D.A., INC. 2010 TUCSON JEWELRY & GIFT SHOW

FEBRUARY 1 – FEBRUARY 7, 2010 AT THE “MARRIOTT STARR PASS HOTEL & RESORT”

### EQUIPMENT INVOICE FORM

COMPANY										BOOTH #								
ADDRESS		STREET			CITY			STATE/COUNTRY		ZIP								
CONTACT NAME					PHONE #					FAX #								
AUTHORIZED SIGNATURE										AUTHORIZED CONTACT (PLEASE PRINT)								
<b>CREDIT CARD CHARGE AUTHORIZATION</b>																		
				-					-					-				
CREDIT CARD ACCOUNT NUMBER VISA MASTERCARD AM EXPRESS DISCOVER EXPIRATION DATE _____																		
(CIRCLE CARD TYPE)																		
(CARDHOLDERS BILLING ADDRESS IF DIFFERENT FROM ABOVE)																		
CARDHOLDERS SIGNATURE										CARDHOLDERS NAME (PLEASE PRINT)								

### SERVICES & EQUIPMENT

G.L.D.A. RENTAL

DATE ORDERED

TOTAL FROM ORDER FORM

<b><u>EQUIPMENT RENTAL ORDER</u></b> (TO RECEIVE THE EARLY BIRD RATE ORDER MUST BE IN OUR OFFICE NO LATER THAN DEC 1, 2009 <u>WITH PAYMENT</u> )		\$
<b><u>SHOW CASE ORDER</u></b> (TO RECEIVE THE EARLY BIRD RATE ORDER MUST BE IN OUR OFFICE NO LATER THAN DEC 1, 2009 <u>WITH PAYMENT</u> )		\$
<b>TOTAL PAYMENT DUE FOR ABOVE ORDERS</b>		\$

**PAYMENT MUST BE IN US DOLLARS ONLY!!** PAYMENT MAY BE MADE BY CHECK, CREDIT CARD, or MONEY ORDER. **WE REQUIRE PAYMENT IN FULL** AT THE TIME ORDERS ARE PLACED. IF YOU CHOOSE TO USE A CREDIT CARD, WE REQUIRE YOUR CREDIT CARD AUTHORIZATION TO BE ON FILE. FOR YOUR CONVENIENCE, WE WILL USE THE ABOVE AUTHORIZATION TO CHARGE YOUR CREDIT CARD FOR THIS ORDER AND ANY ADDITIONAL AMOUNTS INCURRED AS A RESULT OF SHOW SITE ORDERS PLACED BY YOUR REPRESENTATIVE FOR THIS SHOW.

**ALL ORDER FORMS MUST BE FILLED OUT AND SIGNED. PLEASE RETURN TOTAL PAYMENT DUE AND ORDER FORMS WITH THIS COMPLETED INVOICE FORM TO:**

**G.L.D.A. RENTAL 120 Derwood Circle. Rockville, MD 20850**