



## Credit Card Authorization (please print)

Today's Date: \_\_\_/\_\_\_/\_\_\_ Contract Number: \_\_\_\_\_

I, \_\_\_\_\_, hereby authorize Kelber Catering, Inc.  
(Card Holders Name)

to charge my credit card account for \_\_\_\_\_,  
(Name of Event)

on \_\_\_\_\_, for payment of food and beverage,  
(Date(s))

up to a maximum charge of \$ \_\_\_\_\_.  
(amount not to exceed \$10,000.00)

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

Expiration Date: \_\_\_\_\_ CV2: \_\_\_\_\_  
(3 digit number on back of Visa, MC, Discover)  
(4 digit on front of Amex)

Type of Card: \_\_\_ Visa \_\_\_ Mastercard \_\_\_ Discover \_\_\_ American Express

Credit Card Billing Address:

\_\_\_\_\_

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

Name as Appears on Card: \_\_\_\_\_

Card Holder's Signature: \_\_\_\_\_

I authorize Kelber Catering to use the credit card number above for payment. (Initial) \_\_\_\_\_.

Catering Contact: (check one) \_\_\_ Lisa Anderson \_\_\_ Heidi Hudson \_\_\_ Stephanie Case \_\_\_ Nick Gundlach

For office use only

### PAYMENT INFORMATION

Amount of Transaction:		Amount of Transaction:	
Date of Transaction:		Date of Transaction:	
Sale Approved Code:		Sale Approved Code:	
Done by:		Done by:	