



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: _____

City: _____

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: | |