

CORPORATE TRIP SHEET

Name:	Terms: Balance is to be paid 10 days prior to reservation date. 24-hour cancellation notice is required, or a \$35 cancellation charge will be assessed. Vehicles are inspected by chauffeur before and after every job. A \$150		
Company Name:		or cost of damages. No eating or smoking in oppreciated for chauffeur. In case of unexpected	
Address:	breakdown, accident, severe weather conditions or anything that may delay our arrival, I understand and shall take no recourse. Use of narcotics prohibited. No alcoholic beverages shall be consumed by any person under 21 years of age. Please be aware that due to the length of our 14 passenger vehicle, some areas may be inaccessible, though every effort will be made to accomodate you. Good conduct must be used at all times while the ride is underway. If conduct gets out of control the driver may, at his discretion, terminate the ride and no refund will be given. I, the undersigned agree to		
Phone:			
Pick Up Address:	these terms and conditions.		
Major Cross Street (Directions):	Customer Signature		
	Date	LIMO CHARGE: \$	
No. of people in party:		GRATUITY: \$	
		MISC. EXPENSE: \$	
Transportation Date:		OVERTIME: \$	
		TOTAL \$	
Car Arrival Time:	Please sign, date, ar	nd mail or fax back with payment.	
Ending Time:	Credit Card Inforr	nation	
Esimated Hours of Use:		nauon	
Vehicle Rate: \$	Type of Card: ☐ Visa	☐ MasterCard ☐ American Express	
Deposit: \$	<u>Card Number:</u>		
Balance: \$			
Car #:	Expiration Date:		
	Name of Company:		
Airport Information	Name on Credit Card:		
Flight Number:			
Arrival Time:	Billing Address for Credit Card:		
Airline:			
	Street:		
Other Instructions	<u>City:</u>	State: Zip:	
	ID# on Back of Card (Fro	nt of Card for Amex):	
		The issuer of the card identified on this sheet is authorized to pay the amount shown as total, and promises to pay such total.	
	Credit Card Authorized Signature		