



PAYMENT FORM

Order Summary

Shavings:	_____ Quantity	\$_____ EA	\$_____ Total Amt
Stall Rental:	_____ Quantity	\$_____ EA	\$_____ Total Amt
RV Space:	_____ Quantity	\$_____ EA	\$_____ Total Amt
Electrical:	_____ AMP _____ Quantity	\$_____ EA	\$_____ Total Amt
Facility Rental:	_____ Days/Weekend	\$_____ EA	\$_____ Total Amt
			\$_____ Grand Total

Payment Method

CHECK: Please make check for full amount payable to Tin Top 2 Arena. Checks must be a drawn on a U.S. funds account.

CREDIT CARD: For your convenience this form will be accepted as authorization for the order listed above as well as any additional costs incurred on-site as a result of orders placed at the Service Desk by your representative(s). These charges may include charges incurred by the Tin Top Arena on behalf of the exhibitor, including but not limited to shipping charges. Please provide complete credit card information below.

Visa

Mastercard

American Express

Account Number: _____ Expiration Date: _____

Security Code: _____

Cardholders Name: Print _____

Sign _____

Billing Address: _____

City/State/Zip: _____

Event Name: _____ Event Date: _____

Company Name: _____ Booth: _____

Address: _____ City: _____ State: _____ Zip: _____



Ordered by: _____ Phone #: _____

Please submit along with payment and order forms to:

Tin Top 2 Arena and Event Center

4110 Old Peveto Rd.

Orange, TX 77632

Phone: 409-718-0598

Fax: 409-886-3202

Email: krissy@bridgefieldelectric.com