



## Credit Card Authorization Sheet

Date of Comedy Event: \_\_\_\_\_

Address of Event: \_\_\_\_\_

Client Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Credit Card Billing Address: \_\_\_\_\_

\_\_\_\_\_ ZIP: \_\_\_\_\_

Sales Rep / Agent: **Robert Steen**

Invoice Date: \_\_\_\_\_

Amount to be Charged: \_\_\_\_\_

I / We \_\_\_\_\_ Authorize

North Shore Comedy & Rent A Comic LLC to charge the following card for the amount  
Indicated above.

Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV@# on back: \_\_\_\_\_

Email: \_\_\_\_\_

Please Circle One:    VISA            MASTERCARD            AM-EX

Name as it appears on the card: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Please EMAIL completed form to [rob@rentacomic.com](mailto:rob@rentacomic.com) once we process your card we  
will email you a confirmation saying that your card was successfully charged.

Thank you for choosing Rent A Comic and North Shore Comedy