

**A&H PARTY RENTALS**  
**ORDER CONFIRMATION / CANCELLATION POLICY**  
**FAX COVER SHEET**

DATE: \_\_\_\_\_ TO: \_\_\_\_\_

ATTENTION: \_\_\_\_\_ FROM: \_\_\_\_\_

**PLEASE REVIEW YOUR ATTACHED CONTRACT CAREFULLY!! CALL WITH ANY QUESTIONS!!**

1. Make any necessary changes
2. Sign the face of the contract (all pages)
3. Return Fax contract copy, this form and any other attachments

**\*\*\*IMPORTANT\*\*\***

THIS ORDER IS NOT CONFIRMED UNTIL THIS FORM AND SIGNED CONTRACT  
ARE FAXED BACK TO OUR OFFICE.

**NO REFUNDS – ONCE ORDER IS CONFIRMED – STORE CREDIT ONLY**

**50% SERVICE CHARGE FOR CANCELLATIONS OR CHANGES**

**NO CANCELLATIONS OR CHANGES ON TABLE LINEN ONCE ORDER IS CONFIRMED**

**A&H IS NOT RESPONSIBLE FOR UNDERGROUND UTILITIES OR DAMAGE TO CUSTOMER PROPERTY**

**All items except linen are to be returned CLEAN or an additional service charge will be due.**

YES \_\_\_ NO \_\_\_ PAYMENT IS REQUIRED TO RESERVE EQUIPMENT  
\_\_\_ CONTRACT CORRECT AS IS. \_\_\_ CONTRACT CORRECT WITH CHANGES

**FOLLOWING THIS PROCESS WILL ENSURE THAT YOU HAVE APPROVED THE ORDER WE HAVE  
ON FILE, TAKE FINANCIAL RESPONSIBILITY FOR THIS ORDER AND UNDERSTAND A&H RENTS  
CANCELLATION POLICIES.**

**PAYMENT WITH MASTER CARD, VISA OR AMEX FOR INVOICE# \_\_\_\_\_**

WITH TOTAL AMOUNT DUE \$ \_\_\_\_\_, PLEASE COMPLETE:

**CARD HOLDERS NAME AS APPEARS ON CARD: \_\_\_\_\_**

**CREDIT CARD NUMBER:**

**EXPIRES:**

**CVV2 (4 #s for AMEX):**

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\_\_\_\_\_  
**CREDIT CARD ADDRESS**

\_\_\_\_\_  
**ZIPCODE**

- VISA  
 MASTERCARD  
 AMEX

**I AGREE AND AUTHORIZE A&H RENTS, INC. TO CHARGE MY  
CREDIT CARD FOR THE TOTAL AMOUNT DUE AND FOR A&H RENTS TO HOLD THIS FAXED  
CREDIT CARD FOR A SECURITY DEPOSIT IN THE AMOUNT OF \$ \_\_\_\_\_.**

\_\_\_\_\_  
**CARDHOLDER'S SIGNATURE**

**RETURN FAX TO:  
(951) 689-2318**

TELEPHONE (951) 689-2705

VISIT OUR WEBSITE AT [www.AHRents.com](http://www.AHRents.com)

TOTAL PAGES FAXED INCLUDING THIS COVER SHEET \_\_\_\_\_.

PLEASE CALL IF ANY PART OF THIS FAX WAS NOT RECEIVED OR IS UNREADABLE.