CREDIT CARD AUTHORIZATION

Green Set, Inc.
motion picture plant rentals

Date _____

Feature Film ☐ Television ☐ Commercial ☐ Special Event ☐ Other _____

COMPANY / CARDHOLDER INFORMATION

A copy of all invoices and credit card receipts will be mailed to the cardholder's billing address

Company Name _____

Cardholder Name _____

Address _____ City _____ ST _____ Zip _____

Phone _____ Mobile _____

Driver License # _____ Issuing State _____ Expiration Date _____

Email Address _____

CREDIT CARD INFORMATION

Name of Credit Card _____ Expiration Date _____

Credit Card # _____

Card to Remain On File: Yes ◉ No ○

CREDIT CARD AUTHORIZATION

Green Set, Inc. Invoice # _____ V-Code _____

Rental Amount Authorized _____ Purchase Amount Authorized _____

I authorize Green Set, Inc. to use this Card for payment of Purchases, Rental charges, Late charges and/or Loss & Damage charges for the Plants, Props or Set Dressing rented or purchased from Green Set, Inc.
In the event that the Plants, Set Dressing and/or Props are Not Returned on the Specified Date, or if the Plants, Props and/or Set Dressing are Lost & Damaged, I authorize Green Set, Inc. to charge the Credit Card listed on this form, for the subsequent charges.

Cardholder's Signature: _____ Date: _____

Cardholder Name: (Please Print) _____

DEPOSIT MUST BE EITHER COMPANY CHECK OR CA$H...
NO CREDIT CARD DEPOSITS WILL BE ACCEPTED.

PLEASE FAX COMPLETED FORM & REQUIRED INFORMATION TO: 818-764-1423

1. Credit Card Authorization Form
2. A Copy of Cardholder's Driver's License
3. A Copy of the Credit Card front and back

OR: email completed form to jennifer@greenset.com

11617 Dehougne Street, North Hollywood CA 91605 • Phone: 818. 764.1231 • Fax: 818.764 1423