

TABLE FOR 1200 MORE

Storefront Manitoba

TABLE PURCHASE FORM:

Contact Person:

name	email address	phone number
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Table Captain (if different than contact person):

name	email address	phone number
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TABLE PURCHASE:

QTY: _____ x \$950 = \$ _____

Includes table for 8 with dinner, 2 bottles wine, 1L water, china, flatware & glassware. Unless ordered below, chairs, linens and table decor are not provided and are the responsibility of the guests & table captains.

OPTIONAL ADD-ONS: (FILL OUT & INCLUDE ATTACHED RENTAL FORM WHERE APPLICABLE)

Chair rental

QTY: _____ x \$10/chair = \$ _____

Linen rental

- 1 white table cloth, 8 napkins;

QTY: _____ x \$50 = \$ _____

Set up services

- Includes 8 rental chairs and all linens, setup at your table;

QTY: _____ x \$180 = \$ _____

Upgraded wine package

- Premium upgrade to the included wine; Limit 1 per table purchased;

QTY: _____ x \$50 = \$ _____

Total Payment: \$ _____

METHOD OF PAYMENT:

Cheque Credit Card

If paying by cheque, return form and payment to:

StorefrontMB
c/o Ethero Events,
Box 68044,
Winnipeg, MB, R3L 2V9

If paying by credit card, e-mail form to events@tablefor1200more.ca and complete the following:

Credit Card #: Expiry date: CCV code:

I,, authorize the charge of \$..... to my credit card.

Signature:

I agree not to dispute or attempt to chargeback any of the above signed for and acknowledged charges.

NOTES:

- Tables will only be reserved on receipt of full payment.
- No refunds will be given. Tables are transferrable if notification is received by May 20, 2017.
- Rental chairs and linens must be picked up at the information table just prior to the event.
- Credit card will be charged after the event for the replacement value of any damaged or unreturned rentals.



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RENTAL FORM:

Complete credit card information is required for all corporate tables that are requesting rental add-ons.
****Please note that credit card information will ONLY be used in the case of missing or damaged rentals. In such an event, the credit card listed will be charged with full replacement value of missing or damaged items and an itemized receipt will be issued.***

Contact Person:

name	email address	phone number
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Full name as listed on credit card:.....

Credit Card #:..... Expiry Date:CCV Code:.....

In the case of missing or damaged rentals after Table For 1200 More,
I,, authorize the costs incurred to be charged to my credit card.
I agree not to dispute or attempt to chargeback any of the above signed for and acknowledged charges.

Signature: