

Wedding & Event Rentals

Rental Invoice

Customer N	Name:	Address:	Address:			
Telephone Number:		Alternate Number	Alternate Number:			
Deposit An	nt Paid: Balance Due:	Email Address:				
Quantity	Description (Chair Cover/Sas	shes/Tablecloth etc)		Price	Total	
				Subtotal		
				Tax		
	: TION: DATE: ITEM RET		_	Balance		
equipment refundable over 100) Payments c Renter shall Cancellation	of \$50.00 is required to hold event date and without any loss or damage. A deposit of upon safe return of linens without any loss can be made in CASH or by MONEY ORD I return items or have them ready for pick n of entire order must be done two weeks to be paid in full prior to or at the time of continuous can be seen as a second continuous can be seen as a second	\$75.00 is required to hold iten ss or damage. (Contact Kove ER only up on date specified on invoice prior to event date or the entite	ns and event da er Up's by "K" f	te for items of 51- for deposit amou	-100. \$25.00 is unt on items	
Signature Date:		_				
Signature of	Authorized Representative of k	Kover Up's by "K"		Date:	·	

KOVER UP'S BY "K" P.O. BOX 524 DALLAS, GA 30132 Phone: 770-940-3358

WEBSITE: <u>WWW.KOVERUPSBYK.COM</u> EMAIL: <u>KOVERUPSBYK@YAHOO.COM</u>