

**Kover Ups by “K”**

**P.O. Box 524**

**Dallas, Ga 30132**

**Phone: 770-940-3358**

WEBSITE: [WWW.KOVERUPSBYK.COM](http://WWW.KOVERUPSBYK.COM)

## Rental Invoice & Contract

Customer Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Telephone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Alternate Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Deposit Amt Paid: \_\_\_\_\_ Balance Due: \_\_\_\_\_\_ Email Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Quantity |  |  | Description (Chair Cover/Sashes/Tablecloth etc…) |  |  | | Price | Total | |
|  |  |  |  |  | |  |  | |  |
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| EVENT DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_  EVENT LOCATION: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_  ITEM PICKUP DATE: \_\_\_\_\_\_\_\_ ITEM RETURN DATE: \_\_\_\_\_\_\_\_\_ | | | | | | | Subtotal |  | |
| Tax |  | |
| Balance |  | |

|  |
| --- |
| **X\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  Customer Signature  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_  Customer Name (Printed) |
| **Signature of Authorized Representative** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Date**: \_\_\_\_\_\_\_\_\_\_\_\_\_ |

* A non-refundable deposit of $25.00 is required to hold your event date and linens.
* Payments can be made with cash, money order as well as credit or debit card Visa, Mastercard, Discover and AMEX accepted.
* Renter shall return items or have them ready for pick up on date specified on invoice
* Invoice is to be paid in full prior to or at the time of customer pick-up or delivery

Shipping Address Line 1

Shipping Address Line 2

Shipping Address Line 3

Shipping Address Line 4

Mailing Address Line 1

Mailing Address Line 2

Mailing Address Line 3

Mailing Address Line 4

Mailing Address Line 5