

Express Entertainment

INVOICE

Executive Limousine Buses

Go **ANYWHERE** with **EVERYONE**

201 Jefferson St.
Huntsville AL 35801
(256)348-0496

DATE: _____
INVOICE # _____

Bill To:

Name _____
Street Address _____
City, ST ZIP Code _____
Phone _____

Item	Quantity/Hours	Amount	Description	AMOUNT
Deposit		\$ 150.00		
Rental		\$ 200.00		
Fuel Charge				
**Package Fees				
**Clean-up Fees		\$ 100.00		
Coupon				
TOTAL				

****IF APPLICABLE**

Credit Card Authorization

If you wish to charge an order to your credit card account, please complete the information below

American Express Visa Master Card Discover

Account Number: _____ Name on Card: _____

Exp. Date: _____ Card Billing Address: _____

Security Code: _____

Signature: _____ Telephone Number: (____) _____

Make checks payable to **Express Entertainment**

If you have any questions concerning this invoice, contact Kevin Glouner, 256-348-0496, Reserve@hsvlimobus.com

THANK YOU FOR YOUR BUSINESS