



Prom Contract / Sales Receipt

Service Date: ___ / ___ / ___

Reserved by: _____

Hours Reserved: _____

Type of Limousine: _____

Name of Client: _____

Pick-up Time: _____

Address: _____

Phone #: _____

Cell #: _____

Prom Location: _____

Other: _____

School: _____

Special Instructions: _____

Limousine (6 hr Min.): \$ _____

Extra Charges: \$ _____

Tolls: \$ _____

Name on Credit Card: _____

Contract Total: \$ _____

Credit Card #: _____

Deposit (50%): \$ _____

Referred By: _____

Balance Due: \$ _____

Balance must be paid at least (2) business days before the prom date by CASH, CREDIT CARD OR CERTIFIED CHECK.

I, the undersigned have read and am in agreement with the terms of this prom contract.

I agree to pay the balance due and have any additional charges incurred charged to my credit card or paid in cash.

I understand that I will be charged a 50% NON-REFUNDABLE DEPOSIT 30 days prior to the event.

Students Signature: _____

Date: ___ / ___ / ___

Parents Signature: _____

Date: ___ / ___ / ___

***THERE WILL BE NO ALCOHOLIC BEVERAGES SERVED * Chauffeur has the right to terminate contract upon any improper or illegal behavior from customer * Any damage caused by the customer or any member of the customer's party that exceeds normal wear of the vehicle will be subject to a minimum \$100.00 cleaning/repair fee * Tolls are extra * We are not responsible for any damages or articles left in the limousine * In the event of a last minute emergency, we reserve the right to substitute a comparable limousine * There will be an extra \$100.00 charge for vomiting.

THANK YOU FOR CHOOSING GREEN LIGHT LIMOUSINE SERVICE!

Green Light Limousine Service

Professional Ground Transportation for the Corporate Traveler

Corporate Office: 203.730.0882 • Norwalk Office: 203.845.0160 • Nationwide: 866.30.GREEN (47336)

E-mail: travel@greenlightlimos.com • Web: www.greenlightlimos.com