

BLOOMING BUDS OF 30A
840 Morrisson Avenue
Santa Rosa Beach, FL 32549
850-259-3337

A NONREFUNDABLE DEPOSIT OF 50% MUST BE PAID IN ORDER TO ENSURE PURCHASING OF SUPPLIES RELATED YOUR EVENT. THE BALANCE IS DUE NO LATER THAN FOUR WEEKS BEFORE THE EVENT. IF BALANCE IS NOT PAID IN FULL BY THIS TIME, THE ITEMS REQUESTED ARE NOT GUARANTEED TO BE AVAILABLE.

I AGREE TO RETURN ALL RENTED ITEMS IN THE SAME WORKING ORDER THAT I RECEIVED THE ITEMS. IF ITEMS ARE RETURNED DAMAGED, I AGREE TO PAY THE EXPENSE TO REPLACE OR FIX SAID ITEMS.

I AGREE TO HOLD BLOOMING BUDS OF 30A, LLC HARMLESS FROM ANY AND ALL ACCIDENTS THAT MIGHT OCCUR FROM THE USE THERE OF, AND AGREE THAT BLOOMING BUDS OF 30A ,LLC WILL IN NO WAY BE HELD LIABLE THEREFORE.

I AGREE TO RETURN THE RENTED ITEMS NO LATER THAN _____.
IN THE EVENT THAT THE ITEMS
ARE NOT RETURNED WITHIN TWO DAYS, I COMPLETELY
UNDERSTAND THAT SAID ITEMS WILL BE CHARGED TO MY CREDIT CARD ON
FILE OR REPORTED TO THE AUTHORITIES AS STOLEN AND THEREFORE
PROSECUTED.

SIGNATURE: _____

DATE: _____

CUSTOMER INFORMATION

NAME:_____

ADDRESS:_____

CITY:_____ STATE:_____ ZIP:_____

HOME#:_____ CELL#:_____

PLACE OF EMPLOYMENT:_____

DRIVER'S LICENSE STATE & #:_____

CREDIT CARD #:_____

EXP. DATE:_____ SECURITY CODE:_____

DATE OF EVENT:_____

LOCATION OF EVENT:_____

CUSTOMER SIGNATURE:_____

DATE:_____

FOR RENTED ITEMS ONLY

PICKED UP BY:_____

DATE:_____

RETURNED BY:_____

DATE:_____