

# PLATINUM LIMOUSINE

Office (888) 546-6469 Fax (562) 795-1763



TCP #17630

Res Date **7/30/2011**

Order **25706**

**Pick up** **7:45 pm**  
**Drop off**

Day  P/U Name   
 No Pass  Veh Qty  P/U Location   
 Veh ID  P/U Addr  Rep  Hrs   
 Color  P/U City  OTD   
 Occasion  P/U St.  Zip  Ph  Driver   
 Alcohol  Sodas Waters & Ice  Restroom  Cell  S  PWM

DROP AT 3901 LAMPSON AVE., SEAL BEACH, CA.,

**Itinerary**

15 MINUTE GRACE AFTER 7:45PM,  
AFTER 15 MINUTE GRACE \$30 EVERY  
15 MINUTE WAIT TIME.

**Special Instructions**

Client Name	<input type="text" value="PAUL LILES"/>	Hourly Rate	<input type="text" value="\$350.00"/>
Client Address	<input type="text" value="11682 KENSINGTON RD"/>	Hours Booked	<input type="text" value="1"/>
Client City	<input type="text" value="LOS ALAMITOS"/>	Total	<input type="text" value="\$350.00"/>
Client St.	<input type="text" value="CA"/>	0 % Service Charge	<input type="text" value="\$0.00"/>
Client Zip	<input type="text" value="90720"/>	Price	<input type="text"/>
Client Ph	<input type="text"/>	Price	<input type="text"/>
Cell Phone	<input type="text" value="(562) 842-6509"/>	Subtotal	<input type="text" value="\$350.00"/>
Client Fax	<input type="text"/>	Additional Hours	<input type="text"/>
Client Email	<input type="text" value="PLILES@SOL.RR.COM"/>	Additional Charges	<input type="text" value="\$0.00"/>

OPEN TIP TO DRIVER

Date	FOP	Auth #	Int	Amt
7/6/2011	C/C	07685P	TT	\$50.00

To  From

Service Charge	<input type="text" value="\$0.00"/>
<b>GRAND TOTAL</b>	<input type="text" value="\$350.00"/>
Deposit	<input type="text" value="\$50.00"/>
<b>Balance Due</b>	<input type="text" value="\$300.00"/>
<b>Balance will be paid with</b>	
	<input type="text" value="C/C"/>

Card #

No food in limousine. No illegal drugs. No on under 21 may consume alcohol. No standing up in moon roof while limousine is moving. Broken or missing glass (ea) \$5 - Broken or missing decanter (ea) \$35 - Noticeable spills (ea) \$25 - Sand, glitter, confetti, gum in carpet and food clean up \$25 - Burns or tears in interior of limousine, Pay the amount of repair - Vomit cleanup (per incident) \$200 - Smoking in limousine \$100 and RUN TERMINATED.

Confirmed Date  With

I authorize Platinum Limousine to charge the above deposit to the above credit card. I understand this is a deposit for limousine service and is non-refundable. I have read and agree with all information contained on this order sheet. I am responsible for all my guests and authorize any damages from me or my guests to be billed to the above credit card. All over time must be paid in advance. Any late time will be made up at the end of the run. Any compensation given will be in the form of hours up to the amount purchased. All sales are final, no cash or credit card refunds. Platinum Limousine is not responsible for lost, stolen or damaged personal property.

Customer Signature X Date    /    /