

**For in-house events and off-site food truck events, please email:**

**events@chrismadrids.com**

**(Or fax: 210-598-9109)**

*Chris Madrids*

**HOLLYWOOD & BLANCO  
SAN ANTONIO, TEXAS**

# EVENT DEPOSIT

**Chris Madrids' Credit Card  
Deposit Authorization**

EVENT DAY  
AND DATE:

START  
TIME:

END  
TIME:

GATHERING PLACE NORTH

GATHERING PLACE SOUTH

GATHERING PLACE  
NORTH & SOUTH

FOOD TRUCK

OFF-SITE CATERING  
ADDRESS:

TYPE OF  
EVENT:

EXPECTED  
# OF GUESTS:

CONTACT NAME:

EMAIL:

COMPANY  
NAME:

PHONE  
NUMBER:

MAILING ADDRESS:

AMOUNT OF  
DEPOSIT:

**THE FOLLOWING AUTHORIZATION IS REQUIRED AS FORMAL CONFIRMATION  
FOR THE ABOVE RESERVATION.**

I, \_\_\_\_\_ authorize Chris Madrids' to charge the  
aforementioned deposit to the following credit card: MASTERCARD VISA

CARD NUMBER: \_\_\_\_\_

EXPIRATION (MM/YY): \_\_\_\_\_

CARD HOLDER NAME (print clearly): \_\_\_\_\_

I further understand that the charge may be posted to my account within 24 hours and  
that the deposit is non-refundable.

**CANCELLATIONS: Cancellations prior to 30 days of the event shall result in the full  
deposit amount being issued in restaurant credit. Cancellations within 30 days of the  
event shall result in a full forfeiture of the deposit.**

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Will this also be the form of payment used for the event balance? \_\_\_\_\_

