

# Pearl Limousine, Inc.

## Confirmation Sheet

1310 Sunridge Dr.  
St. Cloud, Minnesota 56301  
320-251-1101; Fax: 320-251-0845  
Pearllimo@rearscope.com

*Please provide a detailed map  
or directions to first pick up point.*

Group Representative: \_\_\_\_\_ In Book: \_\_\_\_\_  
Type of Group: \_\_\_\_\_ Reserved: \_\_\_\_\_  
Date Booked: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Home Phone: \_\_\_\_\_  
Office Phone: \_\_\_\_\_  
Cell Phone: \_\_\_\_\_

Estimate: \_\_\_\_\_ Fax: \_\_\_\_\_  
Gratuity: \_\_\_\_\_ \* Vehicle: \_\_\_\_\_ E-mail: \_\_\_\_\_

**Due to fluctuating fuel prices, a fuel surcharge may be applied.**

Date Vehicle Requested For: \_\_\_\_\_

Origin: \_\_\_\_\_ Arrive at: \_\_\_\_\_

Address: \_\_\_\_\_ Depart at: \_\_\_\_\_

Destination: \_\_\_\_\_ Arrive at: \_\_\_\_\_

Address: \_\_\_\_\_ Depart at: \_\_\_\_\_

Add'l Destination: \_\_\_\_\_ Depart at: \_\_\_\_\_

Final Destination \_\_\_\_\_ Arrive at: \_\_\_\_\_

Address: \_\_\_\_\_ Depart at: \_\_\_\_\_

Credit Card Type: \_\_\_\_\_ Account Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ By: \_\_\_\_\_ CVC2: \_\_\_\_\_  
(last three digits on the back of card in signature line.)

\*Credit Card: Open end agreement: Additional time/clean-up fees/damage charged after trips.

Additional Information: \_\_\_\_\_

**Note: Glassware, Ice, Soda, Water included (Alcoholic Beverages may be brought in.)**

**\* Limousine passenger ratings are set by the manufacturer based on average size persons. Please plan accordingly.**

To confirm date/times, please sign and mail/fax this form back to Pearl Limousine, Inc. at, 1310 Sunridge Dr, St. Cloud, MN 56301.

\_\_\_\_\_  
Client Signature

Peace of Mind Disclosure: Pearl Limousine, Inc. is affiliated with a transportation company that has been in business for over 45 years. Know that your reservation is confirmed.

No smoking on board limousine

No Fire Arms / Fireworks onboard Limousine

Full payment due at time of reservation: 75% refund 45 days prior to event. 25% refund 22 days prior to event.

No refund within 21 days of event. (\$75 change fee for re-scheduling event/rental)

After hours and weekend emergency contact information: 320-250-7664