## 2018 PGSQHA BOOM CIRCUIT STALL/SHAVINGS FORM



Make checks payable to "PGSQHA" & mail to:
Allison Bowen, 11300 FM 2219, Amarillo, TX 79119
Stall/Shavings Contact: Allison Bowen (214)533-3779 <a href="mailto:ajbowen09@gmail.com">ajbowen09@gmail.com</a>

- Stall reservations with Sponsorships will be given priority based on Sponsorship level. Both the complete reservation form and Sponsor form should be returned together if not already a sponsor.
- Stalls are assigned on first come, first serve basis after Sponsors
- Those wanting to be stalled together must be sent together
- No stalls will be reserved without payment
- Payment will not be processed until July 16, 2018. Make checks payable to "PGSQHA".
- Deadline to reserve stalls is July 13, 2018. NO REFUNDS AFTER JULY 15, 2018

Your Name:	Date:		
Trainer/Agent Name:			
Your Address:		City/State:	Zip:
Cell Phone # (REQUIRED):		Do yo	ou accept texts: Y N
Contact Email (REQUIRED):			
	# OF STALLS	PRICE EACH	TOTAL DUE
Circuit Stalls – Move in 7/25 (move in		x \$120.00/stall	
not allowed prior to July 25)			
Weekend Stalls – Earliest arrival is		x \$75/stall	
Friday at 7:00am			
Single overnight use stall		x \$45/stall	
Shavings (If pre-ordered, they will be in your stall upon arrival)		x \$10.00/bag	
		TOTAL DUE	
If Single Overnight Use Stall selected, ins Single Overnight Stall use: Move			
Stall Request (No request is guaranteed)	):		

\*\*See Reverse for Payment Information\*\*

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## **PAYMENT OPTIONS**

PayPal will be an accepted form of payment. Please contact Allison Bowen at 214-533-3779 or ajbowen09@gmail.com for PayPal instructions.

## \*All Credit Cards will be charged a 4% service fee applied\*

Type of Card:	Mastercard	Visa	Discover	Amex	
CC#				Ехр	:
Security code:		Name	on card:		
Billing Address	, including City,	State, 8	Zip for Card:_		
Total to be cha	rged \$				
Paid by Check	#		Amo	ount of check \$_	
SIGNATURE RE	QUIRED FOR A	LL RESE	RVATIONS:		
outlined in this check, I agree t checks or credi collection. Aft	page, and to a that I am autho it card payment	bide by a rized to as will be ttempt a	all terms and coissue payment charged a fee at contact, dish	onditions outling on that party's of \$35.00 and w	sed for stalls and associated fees as ed therein. If check issued is not my behalf. I understand that returned will be immediately turned over for hts will be submitted to AQHA as
SIGNED:				DΔT	·F·



Add Pro Plus+ to your order and have your stall disinfected and shavings spread before you arrive.

WWW.STALLMATRENTALS.COM
CALL 855-MATS-200