

# Joe Piane – Notre Dame Invitational

---

Team Tent Order Form  
Friday, October 2, 2026



## TEAM INFORMATION

Completed order must be submitted by Thursday, September 17, 2026 – 5:00 pm

INSTITUTION: \_\_\_\_\_

HEAD COACH: \_\_\_\_\_

EMAIL: \_\_\_\_\_

CELL PHONE: \_\_\_\_\_

## TEAM TENT OPTIONS

_____ Team Tent Rental Plan #1	20' x 20' Tent / 3 Sidewalls	\$780.00
_____ Team Tent Rental Plan #2	10' x 10' Tent / 3 Sidewalls	\$410.00

## ADDITIONAL ITEMS

_____ Table	30" x 8' Table	\$11.00
_____ Chairs	Black Foldable Chairs	\$1.70

\*\*\*\* RETURN THIS FORM WITH ATTACHED PAYMENT FORM / TAX EXEMPT FORM \*\*\*\*

AAYS Rental - [Scott@aaysrental.com](mailto:Scott@aaysrental.com) or [Jjs@aaysrental.com](mailto:Jjs@aaysrental.com) / 574-256-1110

**Team Tent Reservation Deadline – Thursday, September 17, 2026**

# Authorization for Credit Card Use

PRINT AND COMPLETE THIS AUTHORIZATION FORM & RETURN WITH TAX EXEMPT FORM  
\*All information will remain confidential\*

Institution: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Billing Address: \_\_\_\_\_  
CITY STATE ZIP

Work Phone #: (\_\_\_\_\_) \_\_\_\_\_ Cell Phone#: (\_\_\_\_\_) \_\_\_\_\_

Credit Card Type: **Visa**  **Mastercard**  **Discover**  **AmEx**

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ Card Identification Number (CVC): \_\_\_\_\_

Amount to Charge: \$ \_\_\_\_\_ (USD)

I authorize **Aays Event Rentals** to charge the amount listed above to the credit card provided herein. I agree to pay for this purchase in accordance with the issuing bank cardholder agreement.

Cardholder – Please Sign and Date

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

Print Name: \_\_\_\_\_

Email Address: \_\_\_\_\_

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

**RETURN THE COMPLETED & SIGNED AUTHORIZATION / TAX EXEMPT FORM TO THE FOLLOWING:**

Aays Event Rentals  
805 W Edison Rd  
Mishawaka, IN 46545  
Email: [Scott@aaysrental.com](mailto:Scott@aaysrental.com) or [Jjs@aaysrental.com](mailto:Jjs@aaysrental.com)