



ACCT _____

DATE REC'D _____

**DALLAS SUMMER MUSICALS
GROUP TICKET ORDER FORM**

GENERAL INFORMATION

ORGANIZATION: _____

CONTACT: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

BUSINESS PHONE: _____

FAX PHONE: _____

E-MAIL: _____

How did you hear about us? Group Sales Brochure: _____ Previous Customer: _____ DSM Website: _____ Online Ad: _____ Print Ad: _____ Radio: _____ TV: _____ Billboard: _____ Family/Friend: _____ Other: _____

TICKET INFORMATION

NAME OF SHOW: _____

ONE SHOW ONLY, PLEASE	PERF DATE	PERF TIME	PRICE LEVEL	# OF TICKETS	PRICE PER TICKET	TOTAL (TIX X PRICE)
FIRST CHOICE						
SECOND CHOICE						
PLEASE NOTE THAT PRICE LEVEL ONE SELLS OUT VERY QUICKLY AND MAY NOT BE AVAILABLE.					NON-REFUNDABLE HANDLING FEE	\$ 10.00
					GRAND TOTAL	
AMOUNT OF CHECK OR TO BE CHARGED						

PAYMENT INFORMATION

CHECK/MONEY ORDER # _____ Please make checks payable to: Dallas Summer Musicals

MASTERCARD VISA DISCOVER AMERICAN EXPRESS

_____ EXP. DATE ____ / ____

SEC. CODE _____ AUTHORIZED SIGNATURE _____

Check here if you do NOT want us to charge your balance, on the date due, to your credit card.

PLACING AN ORDER

Please complete and mail this order form to The Box Office; Attn: Group Sales; 5959 Royal Lane, Suite 542; Dallas, TX 75230 or, if paying by credit card, fax it to (214) 691-7386.

Group ticket orders are processed on a "date received" basis; for best available seating please order early. Tickets for each show must be ordered separately; please make copies of this order form for each show you wish to attend.