

## PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

COMPANY					BOOTH NUMBER				
ADDRESS		street	city	state/province	zip/postal code	country			
PHONE	FAX	P/O Number			E-MAIL				
AUTHORIZED CONTACT SIGNATURE <b>X</b>					AUTHORIZED CONTACT - PLEASE PRINT			DATE	

**All orders are regulated by LSS Payment Terms & Conditions as well as Material Handling / Exhibit Transportation Terms & Conditions.**

### PAYMENT INFORMATION

<input type="checkbox"/> VISA		<input type="checkbox"/> MASTERCARD		<input type="checkbox"/> CHEQUE		EXPIRY DATE		CCVC	
ACCOUNT NUMBER									
CARDHOLDER'S BILLING ADDRESS					city	state/province	zip/postal code	country	
CARDHOLDER'S SIGNATURE <b>X</b>					CARDHOLDER'S NAME - PLEASE PRINT				

**Please complete the REQUIRED order forms and submit with Payment & Credit Card Authorization Form and full payment.** You may choose to pay by credit card and/or bank cheque, however, *we require your credit card authorization to be on file with LSS.* For your convenience, this form will be used as your authorization to charge any additional amounts incurred by you or your show representative, including material handling and labour charges.

### CALCULATION OF ORDER FORMS

		TOTAL FROM EACH ORDER FORM
Material Handling Order Form.....	\$	
Exhibitor Special Booth Order Form.....	\$	
Exhibitor Special Carpet Order Form.....	\$	
Table and Seating Rental Order Form.....	\$	
Accessories Rental Order Form.....	\$	
Prestige Furniture Rental Order Form.....	\$	
Hardwall System Rental Order Form.....	\$	
Graphics & Sign Order Form.....	\$	
Plant & Flower Rental Order Form.....	\$	
Audio Visual & Computer Order Form.....	\$	
Labour Order Form.....	\$	

**FULL PAYMENT IN CANADIAN FUNDS**    \$

*To simplify payment, send one cheque payable to Levy Show Service Inc. for the entire amount or note the amount to be charged to your credit card.*

Charge my credit card in the amount of    \$

Cheque no.     Dated  in the amount of    \$