

PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

COMPANY		BOOTH NUMBER		All orders are regulated by LSS Payment Terms & Conditions as well as Material Handling / Exhibit Transportation Terms & Conditions.		
ADDRESS	street	city	state/province		zip/postal code	country
PHONE	FAX	P/O Number			E-MAIL	
AUTHORIZED CONTACT SIGNATURE X		AUTHORIZED CONTACT - PLEASE PRINT			DATE	

PAYMENT INFORMATION

☐ VISA		☐ MASTERCARD		☐ CHEQUE		EXPIRY DATE				CCVC			
ACCOUNT NUMBER													☐ CORPORATE ☐ PERSONAL
CARDHOLDER'S BILLING ADDRESS				city		state/province		zip/postal code		country			
CARDHOLDER'S SIGNATURE X				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

Carpet, Padding & Drape Rental 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.....	\$	
Other LSS Services.....	\$	

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 \$