LEVY SHOW SERVICE INC.

HEAD OFFICE
12340 Horseshoe Way
Richmond, BC
Canada, V7A 4Z1
Fax: 604 277 1736
Telephone: 604 277 1726
Email: operations@levyshow.com

THE VANCOUVER BIKE SHOW
March 3 - 4, 2012
Vancouver Convention Centre - West Building
Vancouver, BC

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 **X**		AUTHORIZED CONTACT - *PLEASE PRINT*		DATE	

All orders are regulated by LSS Payment Terms & Conditions as well as Material Handling Terms & Conditions.

PAYMENT INFORMATION

☐ VISA ☐ MASTERCARD ☐ CHEQUE EXPIRY DATE ☐☐ ☐☐

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 information requested and return payment in full with this form and your orders. 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

Exhibitor Special Rental Order Form	$	
Carpet, Drape, & Complements Rental Order Form	$	
Table and Chair Rental Order Form	$	
Accessories Rental Order Form	$	
Graphics and Sign Order Form	$	
Plant & Flower Rental Order Form	$	
Audio Visual & Computer Form	$	
Labour Order Form & Invoice	$	
Material Handling 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 $