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

ZOOMERSHOW VANCOUVER 2020
March 7 - 8, 2020
Vancouver Convention Centre - East
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 | AUTHORIZED CONTACT - *PLEASE PRINT* | DATE

X

All orders are regulated by LSS Payment Terms & Conditions as well as Material Handling / Exhibit Transportation 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 | CARDHOLDER'S NAME - *PLEASE PRINT*

X

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.**
LEVY LOGISTICS - I hereby acknowledge and understand the terms & conditions and limits of liabilities provided for exhibit transportation and/or customs brokerage.

name / date *signature*

CALCULATION OF ORDER FORMS

		TOTAL FROM EACH ORDER FORM
Material Handling Order Form	$	
Shipping and Customs Order Form	$	
Carpet, Padding & Drape Rental Order Form	$	
Table and Chair Rental Order Form	$	
Accessories Rental Order Form	$	
Prestige Furniture Rental Order Form	$	
Hardwall System Rental Order Form	$	
Graphics and Sign Order Form	$	
Plant & Flower Rental Order Form	$	
Audio Visual & Computer Order Form	$	
Labour Order Form & Invoice	$	
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 $