

Authorized By

Date Signed

PAYMENT POLICY

Payment in full rental charges, including 7% tax, must accompany your advance orders to qualify for **DISCOUNT RATES**. Payment may be made by check or credit card authorization. Orders placed at the show will be charged at the **STANDARD RATES**. All payments must reference show name, exhibitor name and booth number. \$25.00 fee on all checks returned. Adjustments to your invoice will not be made after the close of the show. Some items, services and labor are subject to cancellation fees. **NOTE: ALL PAYMENTS MUST BE MADE IN U.S FUNDS DRAWN ON U.S BANKS**

PLEASE INDICATE BELOW THE METHOD OD PAYMENT YOU WILL BE USING FOR SERVICES PROVIDED BY: SUNCOAST CONVENTION SPRVICES, Inc. **CREDI'.** CARY (Complete Authorization Below) **CASH** (Show site orders only...do not mail) PURCHASE RD R # **COMPANY CHECK** (Must accompany order) If you wish to authorize Suncoast Convention Services, Inc. o charge the amount of your advance orders and any additional amounts incurred as a result of show site orders placed by our recentative, please complete the information requested below. **Expiration** T TO CREDIT CARD Date **MASTERCARD AMEX** ACCOUNT NUMBER ALL EXHIBITORS MUST PRINT COMPLETE INFORMATION BELOW, INDICATING ACCEPTANCE AND COMPLIANCE, AND RETURN IT TO SUNCOAST CONVENTION SERVICES INC. Name of Event Booth # Phone # Exhibitor City & State Address Zip

Signature

Email Address