

**EXHIBITOR SPECIAL RENTAL ORDER FORM & INVOICE**

**BOOTH FEATURES**

Description	Qty.	Discount Rate	Standard Rate	Total
SHOW SPECIAL (10' x 10' SPACE) Backwall & stepdown sidewalls *Select fabric panel colour below or white hardwall Installation and removal Product or company header name (please fill out spelling below) One 6' skirted table with white top and colored skirt Carpet (10' x 10') 2 - grey fabric chairs <input type="checkbox"/> White Hardwall Fabric covered panels (velcro compatible) <input type="checkbox"/> Blue <input type="checkbox"/> Silver <input type="checkbox"/> Black Set of three panels - backwall only		598.00	777.00	
Shelves with brackets (10" x 39" to fit backwall)		30.00 each	38.00 each	
Armlight with 150 watt bulb (power source NOT included)		42.00 each	53.00 each	

**CARPET COLOR SELECTIONS**

Blue  Red  Hunter Green  Grey  Black

**TABLE SKIRT COLOR SELECTIONS**

Blue  Red  Hunter Green  Silver  White  Black  Purple  
 Burgundy

**HEADER TO READ** (up to 20 characters, black lettering on white)

Booth One

**\* Logo available upon request at an additional charge.  
 Please contact us for your custom graphic quote.**

**SPECIAL INSTRUCTIONS**

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**EXHIBITOR INFORMATION**

COMPANY

CONTACT  **BOOTH#**

**SHOW SPECIAL \$598.00**

**EXHIBIT THE EASY WAY  
 ELIMINATE THE SHIPPING AND SET-UP WORRIES  
 PROVIDES A PROFESSIONAL PRESENTATION  
 CUSTOM DESIGNS AVAILABLE**



**COST SUMMARY**

RATE ADJUSTMENT	(OFFICE USE ONLY)	
25% CANCELLATION FEE	(OFFICE USE ONLY)	
SUBTOTAL		
H.S.T. 12%		
<b>TOTAL</b>		

**PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM**

\*\*ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT\*\*

**STANDARD RATE** will be applied to all orders not received and paid in full by **March 16, 2012**. We reserve the right to adjust orders calculated incorrectly.

**A 25% CANCELLATION FEE** will be applied to all orders received then cancelled. If full service has been provided then 100% of original fee will be applied. HST#R103315057



**HEAD OFFICE**  
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**Telephone: 604 277 1726**  
**Email: operations@levyshow.com**

**THE NATIONAL FRANCHISE &  
 BUSINESS OPPORTUNITIES SHOW**  
 March 31 - April 1, 2012  
 Vancouver Convention Centre - East 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 <b>X</b>					AUTHORIZED CONTACT - PLEASE PRINT					DATE

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

**PAYMENT INFORMATION**

<input type="checkbox"/> VISA		<input type="checkbox"/> MASTERCARD		<input type="checkbox"/> CHEQUE		EXPIRY DATE		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
ACCOUNT NUMBER	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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 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 \$