



PAYMENT & CREDIT CARD AUTHORIZATION FORM

COMPANY NAME _____ BOOTH NO. # _____ If known

CONTACT _____ ADDRESS _____

CITY _____ PROV./STATE _____ POSTAL/ZIP CODE _____

PHONE _____ FAX _____ EMAIL _____

PAYMENT POLICY

Central Display Ltd. requires payment in full at the time services are ordered. Further, **Central Display Ltd.** requires that you provide a credit card authorization with your initial order. For your convenience, we will use this authorization to charge your account for services, which may include labour and material handling, not covered by your initial payment. All applicable taxes will be added and charged to your credit card.

Discount Pricing: To qualify for discount pricing, orders must be received with payment 7 business days prior to show.

Method of Payment: **Central Display Ltd.** accepts American Express, MasterCard, Visa, and cheque. Purchase orders are not considered payment. Exhibitors will be charged a \$25.00 fee for NSF cheques.

Adjustments & Cancellations: No adjustments will be made to your order after the close of the show. Please refer to the individual forms for cancellation fees. All orders cancelled by the Exhibitor or due to the cancellation of an event or their non-participation may be subject to cancellation fees equal to 50% - 100% of the total order based upon the status of move-in, work performed, and/or **Central Display Ltd.** set up costs or expenses. A minimum non-refundable deposit of \$25.00 will be applied toward the order, unless there is a cancellation of your order.

If you have any questions regarding our payment policy please Call **Central Display Ltd.** at 204-237-3367.

Please complete the information and return payment in full with this form and your orders. You may choose to pay by credit card or cheque, however, we require your credit card authorization to be on file with **Central Display Ltd.**

You agree to late fees of up to 1.5% per month on any balance not paid at the conclusion of the event or balance left without appropriate credit card on file.

For your convenience, we will use this authorization to charge your credit card for any additional amounts ordered by your representative or services rendered to your company for this event.

EMAIL COMPLETED FORMS TO: info@centraldisplay.ca
OR FAX: 204-235-1063

(The National Franchise Show 2024)

I agree in placing this order that I have accepted **Central Display Ltd.** payment policy and **Central Display Ltd.** Terms & Conditions of Contract

Authorized Signature _____

Authorized Name – PLEASE PRINT _____

Date _____

We do NOT accept Debit or Visa/Debit

_____ Visa _____ MasterCard _____ Amex

Credit Card Account Number:

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Expiry Date:

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Security Code:

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Cardholder's Signature _____

Date _____

CALCULATION OF ORDERS

Drape/Carpet/Display Panels/Stages Rental Order Form – page 3	\$
Table Rental Order Form – page 4	\$
Chairs/Stools Rental Order Form – page 5	\$
Lounge Furniture Order Form – page 6	\$
Miscellaneous Rental Order Form – page 7	\$
Display Booth Rental Order Form – page 8	\$
Exhibit Installation Services – page 9	\$
Janitorial Order Form – page 10	\$
Inbound Material Handling Form – page 11	\$
Outbound Material Handling Form – page 12	\$
FULL PAYMENT DUE:	CDN \$

GST Reg # R100870906

Central Custom Design & Display Ltd

Please send a cheque payable to **Central Display Ltd.** for your entire order, or note the amount to be charged to your credit card.

Charge my credit card in the amount of:

\$

Enclosed is a cheque in the amount of:

\$

***Payments by cheque must be received at our office 7 days prior to event.**