

# Credit Card Authorization

<b>SHOW</b>	<b>SEASONS CHRISTMAS SHOW</b>	<b>DEADLINE DATE</b>	<b>October 31, 2018</b>
<b>LOCATION</b>	International Centre	<b>SHOW DATES</b>	November 16 – 18, 2018

## COMPANY INFORMATION

COMPANY					<b>BOOTH #</b>	
ADDRESS						
CITY		PROV / STATE		POSTAL / ZIP		
CONTACT		TITLE		EMAIL		
TEL		EXT		FAX		

## IMPORTANT

**This form must be filled out if:**

1. You are paying by cheque
2. Your representative will be placing any orders onsite
3. You are ordering Material Handling, Advance Receiving, Installation & Dismantle Labour, In-Booth Forklift Services, Transportation Services or Customs Brokerage Services

## CREDIT CARD INFORMATION

I understand that Stronco will use this authorization to charge any outstanding fees upon show closing to the credit card listed below. These include funds related to any unpaid or outstanding balance due to STRONCO, an NSF cheque, show site orders placed by your representative, material handling and advance shipment overages, installation and dismantle labour charge adjustments and transportation and customs brokerage service adjustments.

VISA   
  MC   
  AMEX   
  CORPORATE CARD   
  PERSONAL CARD

CARD NUMBER	EXPIRY DATE
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CARDHOLDER \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_  
 (If different from above) \_\_\_\_\_

EMAIL \_\_\_\_\_ TEL \_\_\_\_\_ FAX \_\_\_\_\_

**Cheques will not be accepted without this authorization.**  
 If this form is not completed, onsite orders must be paid in full prior to delivery.

J47999  
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