



## Method Of Payment Form

NAME OF SHOW: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_ BOOTH: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE #: \_\_\_\_\_ EXT: \_\_\_\_\_ FAX #: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

**Ensure all payments are received prior to the event**

**COMPANY CHECK**

Please make check payable to: AEM Logistics. Checks must be in U.S. funds drawn on a U.S. or Canadian bank. ("**U.S. FUNDS**" MUST BE PRE-PRINTED on Canadian checks.)

**CREDIT CARD**

For your convenience, we will use this authorization to charge your credit card account for your credit account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative.

*(VISA and MASTERCARD are only accepted)*

**BANK TRANSFER**

Royal Bank of Canada, 610 St. Jean Blvd., Pointe Claire QC.,  
Canada, H9R 3K2 3 Institution number: # 003 3 Transit: # 07191  
**Account # 07191-4001921 - ABA # 021000021**

**BIC/SWIFT\* ROYCCAT2**

**Recipient: AEM Logistics Inc. (514) 695 4711**

**Please reference Name of Show and company name on all Bank Transfers so we may properly credit your account. Note: Customers are responsible for any bank processing fees.**

**MASTERCARD**

**VISA**

Account No: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Cardholder Name: (Print) \_\_\_\_\_ Signature: \_\_\_\_\_

Cardholder Billing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

**Total =**