



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 =