



BOOTH VACUUMING & SHAMPOOING REQUEST

(Effective January 1, 2007)

This form is your official invoice – please keep a copy for your records

All Prices Subject to Applicable Taxes

All Prices Subject to Change Without Notice

EVENT #: 22387

EVENT INFORMATION:

EVENT NAME: **CANADIAN WASTE AND RECYCLING EXPO - 2007**

BOOTH NUMBER:

EVENT DATES: **NOVEMBER 28 – 29, 2007**

DATES VACUUMING REQUIRED: _____

CUSTOMER INFORMATION:

COMPANY NAME: _____

COMPANY ADDRESS: _____

Street

City

Province/State

Postal/Zip Code

CONTACT NAME: _____

TELEPHONE #: () _____

E-MAIL: _____

FAX #: () _____

BOOTH CARPET VACUUMING – EXHIBIT BOOTHS 200 SQ. FT. (10' X 20') OR UNDER

	NUMBER OF DAYS	UNIT AMOUNT	TOTAL AMOUNT	VCEC Use Only
<input type="checkbox"/> DISCOUNT RATE UP TO SEVEN DAYS PRIOR TO MOVE-IN.	_____ X	\$ 15.00 =	_____	_____
<input type="checkbox"/> STANDARD RATE UNDER 7 DAYS PRIOR TO MOVE-IN.	_____ X	\$ 23.00 =	_____	_____

BOOTH CARPET VACUUMING – EXHIBIT BOOTHS OVER 200 SQ. FT.

	TOTAL Square Feet	NUMBER OF DAYS	UNIT AMOUNT	TOTAL AMOUNT	VCEC Use Only
<input type="checkbox"/> DISCOUNT RATE UP TO SEVEN DAYS PRIOR TO MOVE-IN.	_____ X	_____ X	\$ 0.13 =	_____	_____
<input type="checkbox"/> STANDARD RATE UNDER SEVEN DAYS PRIOR TO MOVE-IN.	_____ X	_____ X	\$ 0.19 =	_____	_____

BOOTH CARPET SHAMPOOING

	TOTAL Square Feet	NUMBER OF DAYS	UNIT AMOUNT	TOTAL AMOUNT	VCEC Use Only
<input type="checkbox"/> DISCOUNT RATE UP TO SEVEN DAYS PRIOR TO MOVE-IN. MINIMUM \$29.00 PER BOOTH/SHAMPOO	_____ X	_____ X	\$ 0.19 =	_____	_____
<input type="checkbox"/> STANDARD RATE UNDER 7 DAYS PRIOR TO MOVE-IN. MINIMUM \$29.00 PER BOOTH/SHAMPOO	_____ X	_____ X	\$ 0.23 =	_____	_____

PAYMENT INFORMATION:

Make Cheques Payable to:

VCEC

**200 – 999 Canada Place
Vancouver, B.C. Canada
V6C 3C1**

To fax your form or for further inquiries:

Call (604) 647-7206

Fax (604) 647-7325

SUB TOTAL

6% GST (#R100432764)

Discount Rate applicable up to 7 days prior to move-in date. Make all payments in Canadian Funds. All orders must be accompanied by payment.

**TOTAL
CANADIAN**

☐ Cash

☐ Cheque

☐ Money Order

☐ Visa

☐ MasterCard

☐ American Express

☐ Bank Wire Transfer (Add \$10.00 Service Charge to total) _____

Credit Card Number: _____

Expiry Date: _____

Print Name as it Appears on Card: _____

I hereby authorize the VCEC or its agents to perform the service(s) described above and agree to assume complete responsibility for all charges for service.

Authorized Signature: _____

Print Name and Title of Authorized Representative