

# Payment Summary Form

The Denver Log & Timber Home Show

Date(s): October 1-3, 2010

**DEADLINE FOR ADVANCED DISCOUNTED ORDERS: SEPTEMBER 17, 2010**

**Instructions:**

- 1.) Please total amounts from each order form and insert on the corresponding line(s) below.
- 2.) Calculate SUBTOTAL and insert on line marked TOTAL
- 3.) All orders must be received in our office with payment by deadline noted above in order to qualify for advanced discount or floor order prices will be charged.

Furnishings Rental	\$ _____
Carpet Order	\$ _____
Freight Handling	\$ _____
Forklift Service/Custom Labor	\$ _____
Electrical - Utilities	\$ _____
<b>TOTAL</b>	<b>\$ _____</b>

Company Name \_\_\_\_\_ Booth # \_\_\_\_\_

Enclosed is our check in the amount of \_\_\_\_\_ Check # \_\_\_\_\_

Charge my Credit Card: American Express \_\_\_\_\_ MasterCard \_\_\_\_\_ VISA \_\_\_\_\_

Credit Card # \_\_\_\_\_ Expires \_\_\_\_\_

Card Holder's Name \_\_\_\_\_ 3 Digit Security Code \_\_\_\_\_  
(Print)

Signature of Card Holder \_\_\_\_\_

Address (billing address of card) \_\_\_\_\_

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

Telephone: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

**\*By signing and returning this form, exhibitor accepts all terms and agreements**

**PLEASE RETAIN THIS COPY FOR YOUR RECORDS. No hard copy receipt will be sent.  
Please be sure all terms and conditions on the previous page have been read and understood.**

**HAMM Event Services, Inc.**

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