



PO Box 6215
St. Cloud, MN 56302-6215

Ph: 320-253-4050
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Credit Card Authorization Form

Show: # 3531 Show Name ITEM Fall Conference

All payment arrangements for services must be made prior to the show. Please complete this form and fax to A & N with payment instructions. A confirmation of the final charges will be sent to all exhibitors after the close of the show. If you have any questions, please call A & N Convention Services at (320) 253-4050.

Booth # _____
Company _____
Contact _____
Address _____
City _____ State _____ Zip _____
Phone _____ Fax _____

Description: Furniture Rental Freight: Inbound Outbound Other

Credit Card Payment:

Visa / MC / **AmEx / Disc _____ Exp _____ CV Code _____

** Use 4 digits on front of AmEx

Cardholder Name _____ Signature _____

Card Billing Address _____ Zip _____

Send Confirmation via: Email _____
 Fax Mail to Above Address No Thanks!

Please fax completed form to A & N Convention Services at (320) 253-3324.

Description of Services Charged (for office use only)

<input type="checkbox"/> Furniture Rental	\$ _____
<input type="checkbox"/> Freight - Inbound _____	\$ _____
<input type="checkbox"/> Freight - Outbound _____	\$ _____
<input type="checkbox"/> Freight Handling: Special Trip	\$ _____
<input type="checkbox"/> Freight Handling: Return to Warehouse Shipping Fee	\$ _____
<input type="checkbox"/> Other Services: _____	\$ _____
<input type="checkbox"/> Other Services: _____	\$ _____
Subtotal:	\$ _____
Sales Tax (7.275 %)	\$ _____
Date Charged: _____	Total Charged: \$ _____