

Payment Summary Form

The Log Home Shows - Lexington, KY

Date(s): February 22 - 24, 2008

DEADLINE FOR ADVANCED DISCOUNTED ORDERS: FEBRUARY 7, 2008

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	\$ _____
Floral Order Form	\$ _____
Forklift Service/Custom Labor	\$ _____
Custom Signs and Banners	\$ _____
Electrical - Utilities	\$ _____
Telephone	} _____
Internet Access	
TOTAL	\$ _____

Company Name _____ Booth # _____

Enclosed is our check in the amount of _____ Check # _____

Charge my credit card: American Express _____ MasterCard _____ VISA _____

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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