



Convention & Show Services, Inc. requires pre-payments from all exhibitors. The following methods of payment are accepted:

**COMPANY CHECK**

Please make checks payable to Convention & Show Services, Inc. Checks must be made payable in U.S. Funds.

**BANK TRANSFER**

Bank transfer to Comerica Bank, Detroit, MI 48226.  
 Routing transit number: 072000096 Account Number: 1840263857  
 Swift Code: MNBDUS33

Please reference your company name, exhibit and/or meeting room/press conference so that we can properly credit your account.

**CREDIT CARD**

If you wish to charge the amount of your order to your credit card account, please complete the information requested below.

Convention & Show Services, Inc. requires this form to be on file prior to installation. Any balance that remains unpaid after 30 days will be applied to the credit card account below where applicable.

For your convenience we accept Visa, MasterCard and American Express.

Account Number:		Expiration Date:	
Name as it appears on the card:			
Signature:			
Company Name:		Booth #:	
Address:			
City:	State:		Zip:
Phone:		Fax:	
Email Address:			
Signature:			
Print Name:			