The Elegant Wedding Showcase

Exhibitor Services Department, Le Windsor Salles de bal
1170 rue peel,Montreal,Qc.H3B 4P2
Phone: (450) 969-2137 Fax: (450) 969-3824 For more information on our facilities and services, please visit us at www.elegantwedding.ca

BOOTH CLEANING SERVICES ORDER FORM

Event: _____ Event Dates: _____
Exhibiting Firm Name: _____Exhibit Hall: _____
_____
On-Site Contact: _____
Street Address: _____
City: _____ Province/State:_____ Postal/Zip:___
Phone Number:_____ Fax:_____ Email: _____

HOW TO ORDER:

To qualify for ADVANCED discount rate, complet order form with full payment must be received by: Friday, October 30th 2009
All order forms with full payment received after this date will be subject to STANDARD RATE pricing.

	ADVANCED RATES				STANDARD RATES					
		Sq. ft.	Price		Unit $	Sq. ft.	Price		7% GST	Amount
ONE-TIME NIGHT CLEANING: vacuuming carpets, washing floors, light dusting and removal of garbage										
25 sq. ft. &under	$1.00 per sq. ft.	$25			$1.80 per sq. ft.	45$				
50 sq. ft.	$0.85 per sq. ft.	$40			$1.20 per sq. ft.	60$				
100 sq. ft.	$0.70 per sq. ft.	$70			$0.90 per sq. ft.	90$				
200 & over	$0.50 per sq. ft.	$100			$0.70 per sq. ft.	120$				
									TOTAL	

FLOORING: Please indicate type of flooring (X)
Vinyl ___ Carpet __ Wood___ Leather__ Aluminum_____ Other___

PAYMENT: Order must be accompanied by full payment in Canadian Funds. Incomplete order forms will not be processed and will be subject to Standard Rate pricing. Orders received after the due date noted above, are subject to standard rate pricing and will be charged accordingly. Payment may be made by cash, credit card or certified cheque payable to Elegant Wedding Showcase. **Personal cheques must be certified.**

I authorize charging any unpaid balance to my credit card

Exp:				

Printed Name of Card Holder: _____
Card Holder's Signature: _____

____ Visa
____ MasterCard
____ American Express
____ Enclosed Cheque
____ Cash

EWS Office Use Only

	Notes:			
___Original Order			Amount due $	Date received:
___Additional Order			Amount paid $	Date of posting:
___Revised Order			Amount owing $	Processed by: