LVE

B2BMX 2027

February 22 - 24, 2027
OMNI La Costa - Costa Del Sol Ballroom

PAYMENT AUTHORIZATION

Please complete the information requested and return payment in full with your order forms. Purchase Orders are not considered advance payment. You may choose to pay by credit card, wire transfer or money order; however, we require that your credit card information remain on file with LVE. Any additional balances or charges for outbound freight, labor or miscellaneous items not paid, will be charged to your credit card account where applicable. Discount pricing applies only to orders received with full payment prior to the deadline date. **Please note: By utilizing this form, exhibitors acknowledge that they have read and agree to comply with the terms of the Payment Options & Policy and Terms and Conditions statements contained herein. CONVENIENCE FEE - All orders paid with a credit card will incur an additional non-refundable 3% fee.**

CONTACT

COMPANY NAME				CLIENT NAME			
ADDRESS						BOOTH #	
CITY		STATE		ZIP		PHONE	
EMAIL						FAX	

CREDIT CARD AUTHORIZATION

☐ DISCOVER ☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS

ACCOUNT NUMBER																
EXPIRATION DATE					SECURITY CODE REQUIRED											

The security code can be found on the front of your Amex or on back of your Visa, Discover and MasterCard.

CARDHOLDER'S BILLING ADDRESS (IF DIFFERENT FROM ABOVE)					
CITY		STATE		ZIP	
CARDHOLDER'S SIGNATURE*	X_____				
CARDHOLDER'S NAME (PLEASE PRINT)					

***By signing, I agree to the Terms and Conditions located on www.lvexpo.com as well as contained within this manual.**
All credit card information will be kept on file to be used for future shows and all outstanding balances.
Signer authorizes agent/employees to sign off and create order for the company.

ORDER RECAP

DISCOUNT PRICE	STANDARD PRICE	ONSITE PRICE	SERVICE
			LABOR
			ESTIMATED MATERIAL HANDLING
			OTHER EXPO SERVICES
			TAX
TOTAL	TOTAL	TOTAL	CONVENIENCE FEE - All orders paid with a credit card will incur an additional non-refundable 3% fee.

Be advised, if a valid credit card is not provided prior to the shipment of your freight or ordering services, the card on file from the previous show will be charged. If you require us to change your form of payment and process a credit once the charge has processed there will be a $75.00 processing fee. To avoid this charge, it is your responsibility to ensure that there is a valid card on file before submitting orders or shipping freight.

Damage to rental items outside of normal wear and tear could result in exhibitor charges for replacement.

If you suspect you have potential errors on your charge card you have 60 days after the error appeared on your statement to contact us. You must notify us of the potential errors in writing.