

SERVICE CONTRACTOR CONTACT: Global Convention Services
1658 Market Street
Halifax, NS B3J 1K9
Tel. 902-425-1400 Fax: 902-423-4129
Email: info@globalconvention.ca

BOOTH EQUIPMENT: **Each 10' wide x 10' deep exhibitor booth space consists of the following:**

- * 8' high draped backwall and 3' high draped sidewalls.
- * Material Handling up to 5,000lbs per piece. Anything over 5,000, please contact Global.

** The Trade Show floor is carpeted. Refer to the Carpet Order Form should you still wish to rent carpet for your booth.

^^ One (1) 110v, 20 amp, duplex outlet is supplied as part of your booth package.

EXHIBITOR MOVE-IN: Monday April 14, 2025 12:00 PM - 8:00 PM

EXHIBITION DATES: Tuesday April 15, 2025 7:00 AM - 6:00 PM
Wednesday April 16, 2025 7:30 AM - 3:30 PM

EXHIBITOR MOVE-OUT: Wednesday April 16, 2025 3:30 PM - 8:00 PM

ADVANCE PRICE DEADLINE: In order to receive discounted rates on selected items, per dates listed on the enclosed forms, we must receive your order and payment by date below. Orders received after this date will be subject to Retail prices. April 1, 2025

ORDERING DEADLINE: Ordering for this event will be available until: April 8, 2025
Please contact our Exhibitor Services Department for availability after this date.

MATERIAL HANDLING: To expedite the move-in process we highly recommend sending all materials to the Global Advance Warehouse.

- ** In the event that a forklift is not available on show site for this event, additional fees will apply if a forklift is required for your materials.
- ** Additional fees may be incurred if freight requires special handling from/to receiving doors to booth space due to venue restrictions.

SHIPMENTS: Please refer to the Material Handling order form for further information, costs and shipping labels.

ADVANCE SHIPMENTS should arrive between the dates indicated below. Freight received at advance warehouse prior to, or after, these dates will be subject to additional handling fees.

March 18, 2025 to April 8, 2025

DIRECT TO SITE SHIPMENTS to arrive during scheduled exhibitor move-in times only!!

- ** Freight received at venue in advance of exhibitor move-in risk having freight either refused by venue or re-directed to Global Advance Warehouse, with expenses and fees billed back to exhibitor.

POST-SHOW STRANDED FREIGHT: Any freight left on the show floor at conclusion of Global tear-down will either be shipped by the official carrier or re-directed to Global Advance Warehouse with all costs billed back to exhibitor.

EAST-TS (HCC) 2025 (Nov/2024)



Want to really **STAND OUT** In the crowd?

Custom Built Exhibit Booths
and Accessories

Please contact us at
info@globalconvention.ca

To Get A Quote

globalconvention.ca





HALIFAX OFFICE:
1658 Market Street, Halifax, NS, B3J 1K9
Tel. 902-425-1400 Fax. 902-423-4129
E-mail: info@globalconvention.ca

ADVANCE DEADLINE:
ORDERING DEADLINE:

April 1, 2025

April 8, 2025

EVENT NAME Smart Energy Expo **DATES** April 15-16, 2025

Exhibiting Company _____ **Booth #** _____

Contact Name _____ **Booth Size** _____

TABLES

**Dressed tables are show color unless otherwise requested*

Description	Qty	Advance	Retail	Total
30" Height Tables				
2'x4' Vinyl Top Table - No Skirt		\$75	\$98	
2'x6' Vinyl Top Table - No Skirt		\$85	\$111	
2'x8' Vinyl Top Table - No Skirt		\$101	\$131	
2'x4' Skirted Table (Vinyl Top, Skirted 3 Sides)		\$116	\$151	
2'x6' Skirted Table (Vinyl Top, Skirted 3 Sides)		\$124	\$161	
2'x8' Skirted Table (Vinyl Top, Skirted 3 Sides)		\$140	\$182	
30" High Extra Skirt (To Skirt 4th Side)		\$65	\$85	

40" Counter Height Tables

2'x4' Vinyl Top Table - No Skirt		\$93	\$121	
2'x6' Vinyl Top Table - No Skirt		\$106	\$138	
2'x8' Vinyl Top Table - No Skirt		\$122	\$159	
2'x4' Skirted Table (Vinyl Top, Skirted 3 Sides)		\$139	\$181	
2'x6' Skirted Table (Vinyl Top, Skirted 3 Sides)		\$152	\$198	
2'x8' Skirted Table (Vinyl Top, Skirted 3 Sides)		\$173	\$225	
40" High Extra Skirt (To Skirt 4th Side)		\$75	\$98	

Round Pedestal Tables

Meeting Table (30" Tall, 30" Dia)		\$109	\$142	
Cruiser Table (40" Tall, 30" Dia)		\$189	\$246	
Cruiser Table w/Black Spandex		\$221	\$287	

SUB-TOTAL TABLES

SEATING

**** All items subject to availability ****

Description	Qty	Advance	Retail	Total
Fabric Side Chair		\$79	\$103	
Bar Height Stool w/Wire Back (Padded Seat)		\$131	\$170	
"Z" Stool		\$98	\$127	

SUB-TOTAL SEATING

PREMIUM SEATING

**** All items subject to availability ****

Leather Tufted Padded Stool White () Black ()		\$184	\$239	
Squared Back Leather Club Chair White () Black ()		\$455	\$592	
Squared Back Leather Loveseat White () Black ()		\$618	\$803	

SUB-TOTAL PREMIUM SEATING

DRAPE & HARDWARE ** Rented per Linear Foot

<input type="checkbox"/> Blue <input type="checkbox"/> Silver <input type="checkbox"/> Black <input type="checkbox"/> Green <input type="checkbox"/> Show				
3' High Pipe & Drape		\$9.10	\$11.83	
8' High Pipe & Drape		\$11.70	\$15.20	
Steel Only- No Drape (Bases, 8' Uprights, Crossbar)		\$6.75	\$8.78	

SUB-TOTAL DRAPE & HARDWARE

SUMMARY

Tables	\$	
Seating	\$	
Premium Seating	\$	
Drape & Hardware	\$	
SUB-TOTAL	\$	

Carry this total to Method of Payment form

Tables, Seating, Drape & Hardware

EVENT NAME Smart Energy Expo **DATES** April 15-16, 2025

Exhibiting Company _____ **Booth #** _____

Contact Name _____ **Booth Size** _____

ACCESSORIES

** All items subject to availability.
*** Items may not be exactly as shown and may be substituted for similar item. ****

Description	Qty	Advance	Retail	Total
A. Cardboard Ballot Box (10"x10"x10") * Label Available- See Signage Form		\$22	\$29	
B. Literature Rack (Floor Model)		\$212	\$276	
C. Coffee Table White () Black ()		\$195	\$254	
D. End/Side Table White () Black ()		\$127	\$165	
E. Rope & Stanchions- Price per Section (1 Velour Rope & 2 Chrome Stanchions)		\$78	\$101	
F. Easel (Aluminum, Tri-Pod, Floor Model)		\$60	\$78	
G. Wastebasket		\$27	\$35	
H. Bag Holder (1m tall, 2 arms)		\$81	\$105	
I. Sign Holder (22"x28"x5' tall) * Sign Available- See Signage Form		\$91	\$118	
J. Rolling Coat Rack, Chrome		\$111	\$144	
K. Plant (Tropical, 2'-3' High) * Specialty Plants Available Upon Request		Contact Global office for quote		
SUB-TOTAL ACCESSORIES				



PORTABLE DISPLAYS & COUNTERS

** All items subject to availability.
*** Items may not be exactly as shown and may be substituted for similar item. ****

Description	Qty	Advance	Retail	Total
A. 1m Standard Counter w/Sliding Doors at Back (White, 1m x 0.5m deep x 1m tall)		\$267	\$347	
B. 1m Curved Front Counter w/Sliding Doors at Back (White, 1m x 0.5m x 1m tall)		\$403	\$524	
C. 1/4 Round Counter, White - Open in Back		\$507	\$659	
D. 1m Display Showcase, Double Shelf, White/Acrylic		\$631	\$820	
E. 1m Jewellery Display, Single Shelf, White/Acrylic		\$533	\$693	
F. Ballot Box Display (1/2m x 1/2m x 1m tall)- White or Black PVC Panels and Acrylic White () Black ()		\$289	\$376	
G. Ballot Box Display (1/2m x 1/2m x 1m tall)- White PVC Panels		\$289	\$376	
H. Bannerstand Frame Rental (Includes graphic panel)		\$540	\$702	
I. Posterboard (8'x4', Velcro Adaptable)		\$228	\$296	
SUB-TOTAL PORTABLE DISPLAYS & COUNTERS				



** Graphic panels available for counters. See Signage Form for pricing.

SUMMARY

Accessories	\$	
Portable Displays & Counters	\$	
SUB-TOTAL	\$	
Carry this total to Method of Payment form		



HALIFAX OFFICE:
 1658 Market Street, Halifax, NS, B3J 1K9
 Tel. 902-425-1400 Fax. 902-423-4129
 E-mail: info@globalconvention.ca

ADVANCE DEADLINE:

April 1, 2025

ORDERING DEADLINE:

April 8, 2025

EVENT NAME Smart Energy Expo **DATES** April 15-16, 2025

Exhibiting Company _____ **Booth #** _____

Contact Name _____ **Booth Size** _____

CARPET, PROTECTIVE PLASTIC and CARPET PADDING

- ** Colours subject to availability. Select first and second desired colour.
- ** Exhibitors will be responsible for any damage to installed carpet (cuts or tears, wheel cleaner, etc) and shall be billed to the exhibitor at the full replacement cost.
- 1 Booth spaces larger than 20' x 20' must use bulk carpet pricing.
- 2 Booth and bulk carpet supplied in 10' x 10' increments.
- 3 Custom sized bulk carpet refers to sizes that do not fall under the 10'x10' increments (example 25' x 35').
- 4 It is the responsibility of the exhibitor to remove plastic prior to show opening.

1st Colour Choice: Grey Black Blue Red Green

2nd Colour Choice: Grey Black Blue Red Green

Description	Quantity	Advance	Retail	Total
Broadloom - 10' x 10'		\$253	\$329	
Broadloom - 20' x 10'		\$515	\$670	
Broadloom - 30' x 10'		\$683	\$888	
Broadloom - 20' x 20' (1)		\$890	\$1,157	
Bulk Carpet, 10'x10' Increments (1,2) Size x =		\$2.30	\$2.99	
Custom Sized Bulk Carpet (3) Size x =		\$3.60	\$4.68	
Protective Plastic (4) Size x =		\$0.98	\$1.27	
Carpet Padding Size x =		\$2.13	\$2.77	
SUB-TOTAL CARPET, PROTECTIVE PLASTIC & PADDING				

*** Payment must be received with order. Orders will not be processed without payment. ***

*** No credits will be granted for carpet, padding or protective plastic if order is cancelled at anytime. ***

BOOTH CLEANING

Service Option	Booth Size	Total Sq. Ft.	X	Advance	Retail	Total
A Initial vacuum before first day only	x		x	\$0.65	\$0.85	
B 2 Day Service: Daily vacuum & empty waste basket	x		x	\$1.30	\$1.69	
C 3 Day Service: Daily vacuum & empty waste basket	x		x	\$1.95	\$2.54	
SUB-TOTAL BOOTH CLEANING						

SPECIAL INSTRUCTIONS:

SUMMARY

\$ _____

Carry this total to Method of Payment Form

Send completed form along with Method of Payment to info@globalconvention.ca

Carpet, Plastic, Padding & Booth Cleaning



HALIFAX OFFICE:
 1658 Market Street, Halifax, NS, B3J 1K9
 Tel. 902-425-1400 Fax. 902-423-4129
 E-mail: info@globalconvention.ca

**HALIFAX
 CONVENTION
 CENTRE**

WIRED INTERNET

ORDERING DEADLINE: April 8, 2025

EVENT NAME Smart Energy Expo **DATES** April 15-16, 2025

Exhibiting Company: _____ **Booth #** _____

Contact Name: _____ **Booth Size** _____

PRE-PAYMENT REQUIRED

Please complete and return along with Method of Payment Form to secure services.

I HEREBY AUTHORIZE GLOBAL CONVENTION SERVICES AND/OR ITS AGENTS TO PROVIDE SERVICES AS OUTLINED IN THIS ORDER AND AGREE TO ASSUME COMPLETE RESPONSIBILITY FOR ALL CHARGES FOR AGREED SERVICES WITH ATTACHED CREDIT CARD INFORMATION.

Approval: _____

Name (Print): _____

INTERNET SERVICES

Item	Quantity	Unit Price	Total
Wired Internet Access - 10 Mbps		\$225.00	
Wired Internet Access - 20 Mbps		\$450.00	
Custom Internet Requirements - Greater Than 20 Mbps		to be quoted	
Rush charge on orders received after ordering deadline		\$50.00	
		Sub-Total	

<p>SUMMARY</p> <p style="text-align: right;">\$ _____</p> <p style="text-align: center;"><i>Carry this total to Method of Payment Form</i></p>

PLEASE RETURN THIS FORM TO GLOBAL CONVENTION SERVICES BY ORDERING DEADLINE DATE ABOVE.

Send completed form along with Method of Payment to info@globalconvention.ca

Questions? Contact Global Convention Services at info@globalconvention.ca

EVENT NAME Smart Energy Expo **DATES** April 15-16, 2025

Exhibiting Company _____ **Booth #** _____

Contact Name _____ **Booth Size** _____

HARDWALL BOOTH PACKAGES



- 10' x 10' Hardwall Package:**
- * White PVC Panels
 - * One Black Lettered Company Header
 - * Two Arm Lights **(does not include power)**
 - * Set Up & Dismantle



- 20' x 10' Hardwall Package:**
- * White PVC Panels
 - * Two Black Lettered Company Headers
 - * Four Arm Lights **(does not include power)**
 - * Set Up & Dismantle

Custom header(s) & graphic panels available. See Signage Form for pricing.

Description	Quantity	Advance	Retail	Total
10' x 10' Hardwall Booth Package		\$1,937	\$2,518	
20' x 10' Hardwall Booth Package		\$2,470	\$3,211	
Upgrade PVC panel to Pegboard Panel * (per 1m x 2.5m panel)		\$155	\$202	
Upgrade PVC panel to Slatwall Panel * (per 1m x 2.5m panel)		\$228	\$296	
LED Arm Light for Hardwall Displays		\$75	\$98	
Shelving (White Melamine, 1m long x 12" deep)		\$86	\$112	
		SUB-TOTAL HARDWALL BOOTH PACKAGES		

* Global does not carry accessories & hardware.

REQUIRED INFORMATION FOR HARDWALL BOOTH PACKAGES

Headers: Black lettering on white PVC. All CAPS lettering.

Header # 1 to read (10' x 10' and 20' x 10' systems)

Header # 2 to read (20' x 10' systems only)

SUMMARY

\$ _____

Carry this total to Method of Payment form



HALIFAX OFFICE:
1658 Market Street, Halifax, NS, B3J 1K9
Tel. 902-425-1400 Fax. 902-423-4129
E-mail: info@globalconvention.ca

ORDERING DEADLINE: March 24, 2025
Orders received after this date will be subject to RUSH pricing

EVENT NAME Smart Energy Expo DATES April 15-16, 2025

Exhibiting Company _____ Booth # _____

Contact Name _____ Booth Size _____

BOOTH ID and SHOW SIGNAGE

- ** All signage pricing is based on Global Convention Services in-house printing. Expect additional charges for RUSH printing, outsourced printing and last minute shipping/delivery.
- ** Preferred logo file formats: Vector EPS, high resolution TIF or PDF (minimum 300 dpi).
- ** Date for artwork deadline will be supplied at time of order.

Description (Width x Height)	Qty.	Unit Price	RUSH	Total
BOOTH ID SIGNS ^^^ Print to Coroplast, Non-Laminated, Holes Drilled for Hanging (with exception of 11"x9" sign)				
11" x 9" with easel back (for table)		\$47.90	\$62.30	
36" x 8"		\$52.80	\$68.65	
44" x 7"		\$61.10	\$79.40	
44" x 7" Blackhawk booth ID Sign (heavy cardstock)		\$23.00	\$29.90	
22" x 17"		\$63.00	\$81.90	
28" x 14"		\$66.30	\$86.20	
SHOW SIGNAGE ^^^ Print to Coroplast, Non-Laminated (with exception of ballot box label)				
8" x 8" Vinyl Label for Cardboard Ballot Box		\$28.00	\$36.40	
22" x 28"		\$95.70	\$124.40	
44" X 28"		\$135.30	\$175.90	
40" X 30"		\$135.30	\$175.90	
Brass Grommets (Rings) for hanging- Per Sign		no charge	no charge	
Holes Drilled for hanging- Per Sign		no charge	no charge	
SUB-TOTAL SIGNAGE				

Width _____ x Height _____
W

Width _____ x Height _____
W

H

I would like my sign(s) to read / logo:

H

CUSTOM BOOTH SIGNAGE

- * We feature in-house graphic designers at a rate of \$75 per hour (minimum 1 hour) to design your artwork per your specifications.
- * Preferred artwork file formats: Vector EPS, high resolution TIF or PDF with all fonts converted to curves, no bleeds, a resolution of 150 dpi at the actual printed size is best but for large TIF or EPS files, you may submit your files at 50% of file size, minimum 100 dpi resolution. Low resolution PDF's should accompany files.
- * Panel size(s) and deadline date for artwork will be supplied at time of order.

Description	Qty.	Unit Price	RUSH	Total
HARDWALL BOOTH GRAPHICS *** Print to PVC Panel, Non-Laminated				
10' Custom header (price per header)		\$330.00	\$429.00	
Graphic panel for backwall and/or sidewalls (price per panel)		\$515.00	\$670.00	
Graphic panel for lower rail sidewalls (price per panel)		\$211.00	\$274.00	
COUNTER GRAPHICS *** Print to PVC Panel, Non-Laminated				
Graphic front panel for 1m standard counter		\$211.00	\$274.00	
Graphic front panel for 1m curved front counter		\$232.00	\$302.00	
Graphic front panel for 1/4 round counter		\$330.00	\$429.00	
Graphic side panel for counters (price per panel)		\$106.00	\$138.00	
SUB-TOTAL CUSTOM SIGNAGE				

SUMMARY

\$ _____

Carry this total to Method of Payment form



HALIFAX OFFICE:
1658 Market Street, Halifax, NS, B3J 1K9
Tel. 902-425-1400 Fax. 902-423-4129
E-mail: info@globalconvention.ca

ADVANCE DEADLINE: April 1, 2025
ORDERING DEADLINE: April 8, 2025

EVENT NAME Smart Energy Expo **DATES** April 15-16, 2025

Exhibiting Company _____ **Booth #** _____

Contact Name _____ **Booth Size** _____

EMERGENCY CONTACT NAME & CELL NUMBER: _____

IMPORTANT INFORMATION

- * **BOOTH DRAWINGS AND INSTRUCTIONS MUST ACCOMPANY THIS LABOUR REQUEST.**
- * Minimum 2 hour call out, per man, on labour and stand-by, thereafter charged in half hour increments.
- * Global supervised rate is 25% of total labor. *Please note that Display Company/Exhibitor supervisor must be a qualified supervisor with general knowledge of display and all its components.*
- * **Supervised labor must check in at service desk.**
- * Start time guaranteed only at start of working day.
- * Global supervised jobs will be completed at our discretion prior to show opening.

DISPLAY BOOTH INFORMATION

Type of System _____ System Size _____

Special tools required for installation _____ Ladder(s)? Yes No Size _____ Quantity _____

Specify Details: _____

POWER: Included in Booth Pkg Ordered by Exhibitor Ordered by Display House Not Applicable

CARPET: Hall Carpeted Included in Booth Pkg Ordered by _____ With Display

FREIGHT - Installation: Global advance warehouse *****Direct to Show Site***** Carrier: _____

Expected number of pieces & weight: _____

FREIGHT - Dismantle Return to advance warehouse *****Direct from Show Site***** Carrier: _____

RATES:	ST (Standard Time- 1) 8:00am - 4:30pm Monday to Friday	\$ 124.00 per hour
	OT (Overtime- 1.5) 4:30pm - 8:00am Monday to Friday, All Day Saturday	\$ 186.00 per hour
	DT (Double Time- 2) All day Sunday & Holidays	\$ 248.00 per hour

ESTIMATED INSTALLATION REQUIREMENTS

Date Required, Day 1 _____ Start Time _____ End Time _____
Date Required, Day 2 _____ Start Time _____ End Time _____

ST	_____ # Labourers	x _____ # Hours	x \$ 124.00	= \$ _____
OT	_____ # Labourers	x _____ # Hours	x \$ 186.00	= \$ _____
DT	_____ # Labourers	x _____ # Hours	x \$ 248.00	= \$ _____

Global Supervised Add 25% for Global Supervision \$ _____

Exhibitor/Display House Supervised **ESTIMATED INSTALLATION** \$ _____

Supervisor Name & Cell # _____

ESTIMATED DISMANTLE REQUIREMENTS

Date Required, Day 1 _____ Start Time _____ End Time _____
Date Required, Day 2 _____ Start Time _____ End Time _____

ST	_____ # Labourers	x _____ # Hours	x \$ 124.00	= \$ _____
OT	_____ # Labourers	x _____ # Hours	x \$ 186.00	= \$ _____
DT	_____ # Labourers	x _____ # Hours	x \$ 248.00	= \$ _____

Global Supervised Add 25% for Global Supervision \$ _____

Exhibitor/Display House Supervised **ESTIMATED DISMANTLE** \$ _____

Supervisor Name & Cell # _____

SUMMARY

\$ _____
Carry this total to Method of Payment form

Display Installation & Dismantle



HALIFAX OFFICE:
 1658 Market Street, Halifax, NS, B3J 1K9
 Tel. 902-425-1400 Fax. 902-423-4129
 E-mail: info@globalconvention.ca

ADVANCE DEADLINE: April 1, 2025
ORDERING DEADLINE: April 8, 2025

EVENT NAME Smart Energy Expo **DATES** April 15-16, 2025

Exhibiting Company Billing Information

Exhibiting Company: _____
 Exhibiting Company Billing Address: _____

 City / Province / Postal Code: _____
 Contact Name: _____
 Telephone: _____ Fax: _____ Email: _____

Booth #

Third Party Company Information * If Applicable *****

Third Party Company Name: _____
 Third Party Billing Address: _____

 City / Province / Postal Code: _____
 Contact Name: _____
 Telephone: _____ Fax: _____ Email: _____

Services to be invoiced to Third Party Company

- All Global Services
- Booth Cleaning
- Signage
- In-Booth Forklift
- Furnishings
- Electrical
- Material Handling
- Other _____
- Carpet, Plastic, Padding
- Hardwall Displays
- Display I & D Labour

INFORMATION

- * **Payment must accompany order. Order will not be processed without payment.**
- * Advance pricing available until the date specified on order forms and when accompanied with payment.
- * Global reserves the right to invoice at retail prices on orders received after pre-show deadline.
- * Prices are based on duration of event and include site delivery, installation, and removal.
- * *Prices are in Canadian funds.*
- * Exhibitors are responsible for damage or loss of rental material.

CANCELLATION OF ORDERS

- * Cancellation of equipment, or orders, prior to Global set up - subject to a 25% cancellation fee.
 - * If full service has been provided - subject to a 100% cancellation fee (no refund).
 - * **Upon arrival to your booth for set up**, confirm that all items pre-ordered have been delivered to your booth.
- Notify the Global Service Desk immediately for any missing items.
NOTE: Refunds will not be issued post-show if missing item(s) were not reported to Global Service Desk.

PAYMENT INFORMATION

ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT

- BANK TRANSFER & E-TRANSFERS**
 - * Send e-transfers to: accounting@globalconvention.ca
 - * Contact office for Bank Transfer details
 - * Customers are responsible for any bank processing fees
- CREDIT CARD**

For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges include labour & material handling services.

PAYMENT INFORMATION

Purchase Order # (if applicable) _____
 (P.O. is for vendor's reference only. Payment must accompany order.)

- Visa** **MasterCard** **Amex**

Card # _____
 Expiry Date (Month/Year) _____ - _____ CVV # _____
 Cardholder Name _____
 Cardholder Signature _____
 Cardholder Telephone _____

Copy of invoice sent on request.

- Email _____

Tables, Seating & Drape	\$	_____
Accessories & Counters	\$	_____
Carpet, Plastic & Cleaning	\$	_____
Electrical	\$	_____
Internet	\$	_____
Hardwall Displays	\$	_____
Signage	\$	_____
Material Handling	\$	_____
Display Labour	\$	_____
	\$	_____
	\$	_____

Sub-Total of Items	\$	_____
15% HST	\$	_____
TOTAL	\$	_____
TOTAL ORDER (CDN)	\$	_____

HST # 12259 9822 RT0001

Payment must be submitted with order forms. Send completed forms to info@globalconvention.ca

EAST-TS (HCC) 2025 (Nov/2024)

Method of Payment