

Orders must be paid in full before the start of services



True Focus Hospitality Group, Inc.

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Exhibitor and/or Production Manager Information: All payments M	MUST be received PRIOR to services being provided. Credit Card or Check ONLY
Complete Company Information Below/ Please Print	<u> </u>
Company Name Company Contact For Billing Purposes	
Street Address City	State Zip
Phone Fax	Email
DEPOSIT	IS AND PAYMENTS
Card Holder: Card Type:	Color Box if Sending Company Check
Card Number: Expiration:	(MM/YY) 000 000 000 000 000 000 000 000 000
Charge Amount:	cvvz/cvc;
Billing Street:	(MM/YY) CVV2/cVe: Billing Zip
Billing City: Billing State:	Billing Zipt
The Client acknowledge that the Client alone has chosen the number of guards at	nd the type of service to be provided herein and that the Agency has informed
the Client that additional guards and services are available from the Agency at ar	
Authorized Signature	Date O
	E OF SIRVICE
Date Hours TO	Date Hours
TO TO CO	TO TO
	TO TO
TO	TO
TO	TO
TO	TO
The Yue	
Booth #	Total Hours Requested:
••	Applied Rate:
	RATES
BOOTH RATES	
*Advanced Order Rate	Any "day of" cancellations must be cancelled at
30 days or more before conference \$20.00 per hour (4 hour minimum)	least 8 hours prior to the start of the schedule or
*Regular Order Rate	you will be charged 4 hours.
29 days to 1 day before conference \$25.00 per hour (4 hour minimum)	Exhibitor and/or Production Manager hereby
*Onsite Order Rate	authorize True Focus Hospitality Group to automatically charge total deposit upon acceptance of contract
on site price \$ 30.00 per hour (4 hour minimum)	on or before services begin