

Orders must be paid in full before the start of services



True Focus Hospitality Group, Inc.

650 Poydras St. Suite 2330 New Orleans, LA 70130

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		All payments MUST b	e received PKI	OR to services being provi	ded. Credit Card or Check ONLY	ı	
Complete Company Information Below	Please Print						
Company Name	Company Contact For Bi	illing Purposes					
		gF					
Street Address	City		State	Zip	_		
Phone	Fax	Email					
		DEPOSITS AN	D PAYME	ENTS		l	
Court Holdow		Courd Trues					
Card Holder:		Card Type:			Color Box if Sending Company Check		
Card Number:		Expiration: (MM/YY	()		Color Box II Seriaing Company Check		
		_ = = = = = = = = = = = = = = = = = = =	·/	_			
Charge Amount:		CVV2/CV	vc:				
		_		_			
Billing Street:		_					
Billing City:		Billing State:	Billing Zip:				
						_	
The Client acknowledge that the C			• •	•	that the Agency has informed		
the Client that additional guards an	id services are available from the	e Agency at an addition	onai cost to the	e Chem.			
Authorized Signature			Date				
			2410		_		
		DATE OF	SERVICE				
						-	
Date	Hours			Date	Hours	-	
	TO				TO		
	TO				TO		
	TO				TO		
	TO				TO		
	TO				TO		
	TO TO				TO TO		
	10				10		
Booth #	Total Hours Requested:						
					•		
				Applied Ra	nte:		
		RA	TES				
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				
*Dogular Ordan Data				you will be charged 4	hours.		
*Regular Order Rate	225 00 nor hour (4 hour minimum	.)		Evhibitor and/or Dro	duction Managar haraby		
29 days to 1 day before conference \$25.00 per hour (4 hour minimu.		·)		Exhibitor and/or Production Manager hereby authorize True Focus Hospitality Group to automatically			
*Onsite Order Rate					ipon acceptance of contract		
on site price \$ 30.00 per hour (4 hour minimum)				on or before services begin			