

| Evhi | hitor | Servi          | COC |
|------|-------|----------------|-----|
| =X   | DILUI | <b>361 A</b> 1 |     |

|             |  | 1 |
|-------------|--|---|
| ORDER DATE: |  |   |
|             |  |   |
|             |  |   |
|             |  |   |
|             |  |   |
|             |  |   |

| COMPANY NAME:    | CONTACT NAME:   |                  |  |
|------------------|-----------------|------------------|--|
| COMPANY ADDRESS: |                 |                  |  |
| CITY:            | PROVINCE/STATE: | POSTAL/ZIP CODE: |  |
| PHONE:           | CELL:           | EMAIL ADDRESS:   |  |
| EVENT NAME:      | EVENT DATE:     | BOOTH #:         |  |

| Connection Type                                | Qty. | Rate    | Term         | Line Total |
|--|------|---------|--------------|------------|
| Fork Lift Service with Operator (\$60.00/hour) |      | \$15.00 | 15 min. int. | \$         |
| Cable Television (Shaw Cable) - pre-order      |      | \$50.00 | per event    | \$         |
| Cable Television (Shaw Cable) - on site order  |      | \$60.00 | per event    | \$         |
|  |      |         |              | \$         |
|  |      |         |              | \$         |
|  |      |         |              | \$         |
|  |      |         |              | \$         |

| Payment Method    |      |                     |  |  |
|-------------------|------|---------------------|--|--|
| MasterCard        | VISA | AMERICAN<br>EXPRESS |  |  |
| NAME ON THE CARD: |      |                     |  |  |
| CARD NUMBER:      |      |                     |  |  |
| CARD EXPIRY DATE: |      |                     |  |  |

| Subtotal                       | \$ |
|--------------------------------|----|
| GST (5.0%) (10698 4081 RT0003) | \$ |
| PST (7.0%)                     | \$ |
| Total                          | \$ |

All calculations must be input manually. Completed forms can be emailed to kristine.witkowski@penticton.ca



