



**AEM** group  
**INTERNATIONAL I LOGISTICS**  
 Est. 2003

**CBA - Montreal, QC.**  
 June 20, 2024.

# Method Of Payment Form

NAME OF SHOW: **I**

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COMPANY NAME: \_\_\_\_\_ BOOTH#: \_\_\_\_\_

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ADDRESS: \_\_\_\_\_  
(STREET) (P.O. BOX)

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PHONE #: \_\_\_\_\_ EXT.: \_\_\_\_\_ FAX#: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

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ORDERED BY: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_



**Ensure all payments are received prior to the event**

- COMPANY CHECK**  
 Please make check payable to: AEM International. Checks must be in U.S. funds drawn on a U.S. or Canadian bank. ("U.S. FUNDS" MUST BE PRE-PRINTED on Canadian checks.)
  
- 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.

- BANK TRANSFER**  
 Royal Bank of Canada (514)856 8900, 3131 Cote Vertu - Local F1 St-Laurent, Qc. Canada, H4R 1Y8 - Bank # 003 - Transit # 03051  
**Account # 03051 - 400-444-6**  
**■ BIC/SWIFT\* ROYCCAT2**  
**■ ABA # 021000021**  
**■ Recipient: AEM International**

Please reference Name of Show and company name on all Bank Transfers so we may properly credit your account.  
**Note: Customers are responsible for any bank processing fees.**

Please complete the information requested below:

**MASTERCARD      VISA**

Account No.: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
 Personal Credit Card     Company Credit Card

Cardholder Name: (Print) \_\_\_\_\_ Signature: \_\_\_\_\_

Cardholder Billing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

**E-mail Address for Invoice Notification:** \_\_\_\_\_

**Total =**