



AEM *group*
INTERNATIONAL I LOGISTICS
Est. 2003

CBAA - Richmond, BC.
June 12, 2025.

Method Of Payment Form

NAME OF SHOW: **I**

COMPANY NAME: _____ BOOTH#: _____

ADDRESS: _____
(STREET) (P.O. BOX)

PHONE #: _____ EXT.: _____ FAX#: _____ E-MAIL: _____

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.

Please complete the information requested below:

☐ **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.

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 =