



TRADE SHOW FIXTURE RENTAL FORM & INVOICE

WHOLESALER NAME		SHOW START	SHOW END
*		*	*
*SALES AGENT:		*DATE BOOTH NEEDS TO BE SET:	
*COMPANY :		*SHOW LOCATIONS:	
*BOOTH # :		*ADD:	
*ADD:		*CITY:	*STATE:
*CITY:	*STATE:	*ZIP:	
*ZIP:	*EMAIL:	* Required	
*PHONE # :	*EXT :	FAX # :	
*SHOW CONTACT :		*PHONE # :	

Fixture Rental

WALL SECTION		QUANTITY	TOTAL	ISLAND SECTION		QUANTITY	TOTAL
4'	\$ 165.00			4'	\$ 225.00		
8'	\$ 330.00			8'	\$ 450.00		
12'	\$ 495.00			12'	\$ 675.00		
16'	\$ 660.00			16'	\$ 900.00		
20'	\$ 825.00			20'	\$ 1,125.00		
24'	\$ 990.00			24'	\$ 1,350.00		
28'	\$1,155.00			28'	\$ 1,575.00		
TOTAL				Corner Unit	\$ 275.00		
SPECIFY HEIGHT		SPECIFY COLOR		End cap	\$ 205.00		
5'	7'	PLATINUM	BLACK	I&D service		TOTAL	
SHELVES	\$ 15.00			Per HR	\$ 30.00		
4' X 17"				Product Shipping, Storage & Handling Per pallet			
Lights	\$ 75.00			Shipping	\$ 300.00		
Fronts	\$ 5.00			Storage	\$ 300.00		
Dividers	\$ 3.50			SUB-TOTAL			
100 Peg Hooks				There is a 9% fuel sur-charge add to each bill			
	\$ 50.00			TOTAL			

PROVIDE DIAGRAMS IF NEEDED. NO STICKERS ON THE FIXTURE PLEASE

PLEASE MAKE CHECKS PAYABLE TO GRACE FIXTURES

2763 BLANDING BLVD. MIDDLEBURG, FL. 32068

IF YOU HAVE ANY QUESTION PLEASE CALL 904.291.3672

Gracedesign@bellsouth.net

graceaccountspayable@yahoo.com

PAYMENTS MUST BE MADE BEFORE SET UP

PAYMENTS CAN BE MADE WITH CREDIT CARD	
FULL NAME ON CARD	*
CARD TYPE	* VISA MC AMEX
CREDIT CARD #	*
EXPIRATION DATE	*
SIGNATURE	*

(Please Put All Dashes)

Invoice ##

*P.O. #
*Check #
*Check date:
*BILLING ZIP CODE

*** Required**

DAMAGES TO RENTAL EQUIPMENT WILL BE BILLED ACCORDING TO RETAIL PRICE OF DAMAGED FIXTURE

FAX TO GRACE FIXTURES # 904.291.3610

ATT. Bobbi Baldwin / Acc. Payable -- Mike Berkner / Show Coordinader