

Unit 1A – 1200 13th Street, Brandon MB, R7A 4S8
 204-727-4837 info@displaymanitoba.ca
www.displaymanitoba.ca



Qty.	Description	Order Price	Total	Qty.	Description	Order Price	Total
TRADE SHOW BOOTH <small>*Decorated Table - skirting 3 sides, white tablecloth, 2 chairs set up within the Keystone Centre facility</small>				DRAPE PARTITIONING			
	10x10 Booth Plain	\$65.00			3' Blue <input type="checkbox"/> Black <input type="checkbox"/> Gold <input type="checkbox"/> Burgundy <input type="checkbox"/>	\$6.00	
	10x20 Booth Plain	\$115.00			8' Blue <input type="checkbox"/> Black <input type="checkbox"/> Gold <input type="checkbox"/> Burgundy <input type="checkbox"/>	\$7.00	
	10x30 Booth Plain	\$165.00			12' Blue <input type="checkbox"/> Black <input type="checkbox"/>	\$8.00	
	10x10 Booth Decorated*	\$95.00					
DECORATED TABLES (Skirting Blue <input type="checkbox"/> Black <input type="checkbox"/>)				LINENS			
	8' Decorated (3 sides)	\$70.00			White Linen Tablecloths	\$8.00	
	6' Decorated (3 sides)	\$70.00			Blue Table Skirting	\$30.00	
	4' Decorated (3 sides)	\$55.00			Black Table Skirting	\$30.00	
	Round Cocktail Tables	\$25.00					
FURNITURE				CARPETING (INSTALLED)			
	Chair (s)	\$10.00			10' x 10' (grey)	\$125.00	
	Barstools	\$15.00			10' x 20' (grey)	\$210.00	
	Waste Basket	\$7.00			10' x 30' (grey)	\$300.00	
	Artificial Trees	\$40.00					
Subtotal A				Subtotal B			
REMINDER . . . ADVANCE PAYMENT IN FULL, INCLUDING SALES TAXES IS REQUIRED ON ALL ORDERS.				Subtotal A & B			
				7% PST			
				5% GST			
				TOTAL			

**NOTE: Orders received during set-up on C.O.D. basis only and are subject to a 25% late fee.
 All payments must be received prior to event day.
 Invoice will be sent approximately 2 weeks prior to event and will include a link to pay online with credit card.
Invoice will be your confirmation that we have received your order, if you have sent an order but have not received an Invoice, please contact us directly.**

***Required information to process your order**

Today's Date: _____ PO Number: _____

*Company Name: _____ Booth No: _____

*Address: _____ *City, Prov: _____ *Postal Code: _____

*Contact Name: _____ *Phone: _____

*Email Address: _____

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Payment Information:

Indicate form of payment: Cheque #: _____ VISA: _____ MasterCard: _____ E-Transfer _____

** Please make **cheques** payable to: **Display Manitoba**.*

* If you are paying by **e-transfer**, here is the information you will require:

Email: rhonda@provincialex.com

- Subject Line / Notes: **Display Manitoba**

Total Amount to be charged on credit card: _____

Credit Card #: _____ Expiry Date: _____ / _____

Cardholder Name: _____ CVC Code: _____

Cardholder Signature: _____