



SUPPLIER SHOW REGISTRATION INVOICE

AMOUNT

DUE

BOOTH REGISTRATION FEE:

GENERAL REGISTRATION **4,800.00** \$ _____
 Fee covers 1 booth and up to 4 attendees plus all scheduled meals and meetings.

LATE PAYMENT FEE:
After APRIL 15, 2018 **5,300.00** \$ _____

ADDITIONAL ATTENDEES (Over 4) _____ # x \$350 \$ _____

BOOTH FEES MUST BE PAID BEFORE CONFERENCE, DEADLINE APRIL 15th

ADDITIONAL CHARGES:

Total from Sponsorship Form here: \$ _____

Tuesday Tour: Laguna Beach - \$175.00 per \$ _____

Wednesday Tour: Mission San Juan Capistrano - \$175.00 per \$ _____

TOTAL AMOUNT DUE:

Company Name: _____

Contact: _____

We accept VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS
If paying by check make check to: The United Group, 100 South Pavilion Cr.,
West Monroe, LA 71292

If paying by cc, you can enter the information at time of registration or call
Jeff Albritton, CFO, with the information: 318-387-9676

PAYMENT DEADLINE! April 15, 2018