



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.

SECOND TABLE: **\$3,000.00** \$ _____

LATE PAYMENT FEE:
After APRIL 1, 2017 **5,300.00** \$ _____

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

BOOTH FEES MUST BE PAID BEFORE CONFERENCE, DEADLINE APRIL 1ST

ADDITIONAL CHARGES:

Total from Sponsorship Form here: \$ _____
Sunday: Golf Open: \$215.00 \$ _____
Club Rental: \$73.00 \$ _____

Tuesday Tour: Behind The Scenes Tour - \$165.00 per \$ _____

Wednesday Tour: Music & Sips Tour - \$173.00 per \$ _____

Wednesday Night: General Jackson Showboat: \$127.00 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, 3121 Mercedes Dr.,
Monroe, LA 71201

**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 1, 2017