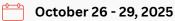
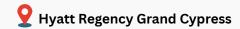


2025 NSCP National Conference







- ♦ sofia@efexdesign.com
- **♦** (407) 979 4596

Order Form		Booth NO: Date: / /		
Name:				
Email: Phone:				
ITEM NAME	QTY	UNIT PRICE	TOTAL PRICE	
32" TV		\$300.00		
MICCA Drive		\$150.00		
Literature Rack		\$300.00		
White Stool		\$300.00		
Electrical Grommet		\$50.00		
NOTES:		SUBTOTAL		

Zelle

Thank you

PAYMENT METHOD

Wire Transfer

Credit

Cash

Zelle: alex@efexdesign.com

TAX

TOTAL

Wire Transfer: Term of Payments: - Wire Transfer Share Fee \$25.00 (Bank Cost-Be Charge)
WIRE TRANSFER INFORMATION
NAME ON ACCOUNT: EFEX DESIGN AND DISPLAY CORP
BANK OF AMERICA
Tampa, FL 33607-1778
ACCOUNT NUMBER: 898078576176
ABA 063100277
SWIFT BOFAUS3N

CREDIT CARD AUTHORIZATION FORM

Please complete all fields to make a one-time charge to your credit card listed below.

BILLING INFORMATION:					
Full Name:					
Address:					
City, State, Zip					
Phone Number:	Email Address:				
CREDICT CARD INFORMATION					
Account Type: (Check one) Visa	☐ Discover	☐ MasterCard			
Cardholder Name (as shown on card):					
Card Number:	Ŧ				
Expiration Date (mm/yy):	Security Code (CVV):				
Cardholder ZIP Code					
AUTHORIZATION: By signing this form, I authorize EFEX Design & Display to charge my account \$ on or after for a one (1) time payment only. This authorization does not permit any additional charges. I confirm that I am an authorized user of this credit card and agree not to dispute the payment, as long as the transaction matches the terms in this form.					
Customer Signature:	Date:				
Print Name:					