

## FURNITURE

ITEM	QTY	ADVANCE	STANDARD	TOTAL
<b>WOOD DISPLAY TABLE - SKIRTED (24" WIDE) skirted on 3 sides with white vinyl top cover</b>				
4' Long x 30" High				
4' Long x 42" High				
6' Long x 30" High				
6' Long x 42" High				
8' Long x 30" High				
8' Long x 42" High				
Skirt (4th side of table)				
<input type="text"/> <i>Choose Color:</i>				
<b>WOOD DISPLAY TABLE - UNSKIRTED (24" WIDE) white vinyl top cover</b>				
4' Long x 30" High				
4' Long x 42" High				
6' Long x 30" High				
6' Long x 42" High				
8' Long x 30" High				
8' Long x 42" High				
<b>CHAIRS &amp; STOOLS</b>				
Upholstered Arm Chair				
Upholstered Side Chair				
Standard Booth Chair				
Counter Stool With Back				
Counter Stool No Back				
<b>ACCESSORIES</b>				
Wastebasket				
Easel				
Bag Holder				
Table 24" round x 42" high				
Drapery 3' High per linear foot (Call for colors)				
Drapery 8' High per linear foot (Call for colors)				

**Email proof of payment with your order to customerservice.ypi@informa.com by January 10th to qualify for the advance rate**

Subtotal

7 % Sales Tax

TOTAL

[https://payments.informaexhibitions.com/miami\\_boat\\_show/Public?year=2025](https://payments.informaexhibitions.com/miami_boat_show/Public?year=2025)

Company Name: _____	Space #: _____
Phone: _____	Email: _____
On-Site Contact: _____	On-Site Cell: _____
Name (print or type): _____	Signature*: _____ Date: _____

\*By signing this form you acknowledge, understand and agree to the Convention Services by Informa Markets US Boat Shows Payment Policy and Terms & Conditions

**IMPORTANT INFORMATION:** \*Cancellation after deadline will be charged at 50% of prevailing rate. \*Cancellation after installation will be 100% of prevailing rate. \*Orders received after deadline will be filled as available at the standard rates. \*Floor orders are limited to availability. \*Phone orders will NOT be accepted. \*All materials are furnished on a rental basis and remain the property of Informa Markets US Boat Shows. \*Adjustments to your invoice will not be made after the close of the show. \*A finance charge of 1.5% per month (18% annum) will be added to all accounts not paid within ten days of invoice date. \*In the event it becomes necessary to enforce this agreement through legal counsel, exhibitor and/or exhibiting company agrees to pay a reasonable attorney's fee for such collection effort.