STRONG COMMUNICATIONS

FOR YOUR CONVENIENCE, STRONG COMMUNICATIONS PROVIDES OUR CUSTOMERS WITH THREE (3) METHODS OF PAYMENT:

1. SUBMITTING BY CHECK:

Please mail or overnight check to:
STRONG COMMUNICATIONS
1950 Eisenhower Blvd.
Ft. Lauderdale, Florida 33316

Please note: When paying a deposit for an upcoming show, please reflect the show name and Strong Account Executive. When paying an open invoice, please reflect our invoice(s) # on all payments.

2. SUBMITTING BY CREDIT CARD:

We accept VISA, MasterCard and American Express. Please complete and fax the following information to Accounts Receivable fax# 407-447-1563. For our clients in the Dania Beach/Broward area, please fax to Customer Service fax# 954-577-9992. There is a 2.75% credit card administration fee added to each credit card charge.

Check One: AMEX VISA MASTERCARD
Check One: Corporate Card Personal Card

Corporate or Cardholder name: _____
Please print EXACTLY as it appears on the card

Billing Address for Card: _____
_____
_____

Card Number: _____
Expiration Date: _____

Total US Dollar amount of invoice(s) being paid: $ _____
(Add 2.75% credit card administration fee): $ _____
TOTAL Charged: $ _____

Cardholder Signature: _____
Phone#: _____ Fax#: _____

3. SUBMITTING BY BANK-TO-BANK WIRE TRANSFER:
Call Accounts Receivable at 407-858-9866

Strong Audiovisual, Inc.
1235 Tradeport Drive, Orlando, Florida 32824
407-858-9866 Phone ; 407-858-9133 Fax