

PAYMENT TERMS

A deposit of \$200 for exhibitors or \$100 for artists per space is required within 14 days of the receipt of the invoice.

Full payment of the invoice needs to be sent before June 17, 2022.

If the deposit or the full balance is not received by the date stated above, prospective exhibitors will be contacted to see if they still wish to keep their space reservation and to establish when the payment can be expected to be received. If no response is received, the space reservation will be cancelled.

If more time or a special arrangement is needed, please contact exhibitor services at expo@comicconwinnipeg.com or by phone at 514-383-4962 as soon as possible.

Note: Payments for exhibit spaces are non-refundable.

PAYMENT METHODS

1. PayPal (please notify exhibitor services if you wish to use this payment method)
 - A direct payment through PayPal can be sent at info@comicconwinnipeg.com.
Or
 - An email can be sent to the Exhibitor Services Team to advise that a PayPal payment on the FreshBooks platform is needed. The invoice will be modified and sent back with a PayPal option enabled.
2. Credit card (online)
 - Simply follow the link on the invoice sent by email.
3. Credit card (phone)
 - Exhibitor services can be contacted anytime Monday to Friday from 10:00 a.m. to 5:00 p.m. at 514-383-4962.
4. Cheque
 - A cheque can be sent by mail, with the invoice attached to: Capeflow Productions, 55 Rue de Louvain Ouest, Suite 320, Montreal, QC, H2N 1A4.
5. Email transfer
 - A direct transfer can be sent to info@comicconwinnipeg.com.
 - o Before sending the transfer, please send an email indicating the password.

Comiccon reserves the right to place exhibitors and artists according to space availability and particular requests.

For any questions or inquiries, please contact exhibitor services at expo@comicconwinnipeg.com.