



WIRE TRANSFER INSTRUCTIONS

Instructions for Membership & Booth Payments

AWFS[®]
Fair
JULY 13-16, 2027

AWFS[®] IS NOT responsible for any fees deducted from the final wire amount received, including fees charged by intermediary banks involved in the wire transaction. AWFS[®] needs to receive the exact amount invoiced or you will continue to receive an additional invoice until the total is paid in full.

STEP 1 Please convert all monies to US Funds prior to transfer

☐ AWFS[®] Fair Booth Payment Amount: \$ _____

☐ AWFS[®] Membership Payment Amount: \$ _____

☐ Other: _____ Amount: \$ _____

AWFS Wire Fee + \$50.00

Total Amount to Wire \$ _____
(In U.S. Funds)

STEP 2 Wire AWFS[®] payment to our financial institution

Payments will be made to: Association of Woodworking & Furnishing Suppliers

AWFS Bank: City National Bank

Bank Account: 13985073

5601 East Slauson Ave

SWIFT Code: CINAUS6L

City of Commerce, CA 90040

ABA Number: 122016066

Phone: (322) 838-4000

STEP 3 Submit this form to AWFS[®] along with any other important confirmation receipts

COMPANY NAME _____ DATE _____

CONTACT NAME _____

☐ Request confirmation from AWFS[®] ☐ Request Receipt from AWFS[®] ☐ Request Revised Invoice from AWFS[®]

☐ Request Other: _____

SUBMIT YOUR WIRE CONFIRMATION BY:

FAX: (323) 838-9443 OR EMAIL: angela@awfs.org

Questions? Contact Angela Hernandez at (800) 946-AWFS (2937)