INGLEWOOD COMMUNITY ASSOCIATION NEWSLETTER

Advertising Contract and Invoice

To purchase ad space in the Inglewood Community Association Newsletter, contact: advertising@icacalgary.com

Company Name _____ **Contact** _____

Address _____

_____ **Phone** _____

_____

Email _____

AD TYPE	SIZE (in mm) Width x Height	1 Issue	5 Issues (25% off 1 issue rate)	10 Issues (30% off 1 issue rate)
Business Card (b&w)	93.5 (w) x 55 (h)	**$60**	**$225**	**$385**
Quarter Page (b&w)	93.5 (w) x 122.5 (h)	**$120**	**$450**	**$770**
Half Page (b&w)	190.5 (w) x 122.5 (h)	**$240**	**$900**	**$1,540**
Full Page (b&w)	190.5 (w) x 250 (h)	**$390**	**$1,463**	**$2,485**
Quarter Page (colour)	93.5 (w) x 122.5 (h)	**$140**	**$525**	**$910**
Half Page (colour)	190.5 (w) x 122.5 (h)	**$280**	**$1,050**	**$1,820**
Full Page (colour)	190.5 (w) x 250 (h)	**$450**	**$1,688**	**$2,905**

- Colour Ad space availability changes frequently. Please contact us about availability.

ADD 5% GST TO THE RATES LISTED ABOVE

Total: (Please Add 5% GST) $_____ **GST Reg. # 107506867-RT0001**

Make your cheque payable to: INGLEWOOD COMMUNITY ASSOCATION

Please include this contract with your cheque!

Paid by cheque #_____ **Date: _____**

CIRCLE THE NEWSLETTER ISSUES REQUIRED: (***NOTE: 5 & 10 ISSUES MUST BE CONSECUTIVE MONTHS***)

ISSUES 2023	Feb	Mar	Apr	May	June	Jul/Aug	Sep	Oct	Nov	Dec/Jan
ISSUES 2024	Feb	Mar	Apr	May	June	Jul/Aug	Sep	Oct	Nov	Dec/Jan

Send or drop off your contract and payment to:

Inglewood Community Association
1740 - 24th Avenue SE, Calgary, Alberta T2G 1P9
(mail slot at the front entrance if office is closed)
Phone: 403-264-3835 E-mail: advertising@icacalgary.com
Office Hours: M, W & F 9 am – 3:30 pm *(& other unscheduled times)*

- **ARTWORK SUBMISSION & PAYMENT DEADLINE IS THE 10TH OF THE MONTH PRIOR TO PUBLICATION**
- Payments must be received before advertisement will be printed. Cash or cheque only.
- Digital artwork must be supplied by the subscriber and submitted as an **Adobe PDF with a dpi of 300.**
- The advertiser is responsible for adjustments to an ad during the contract period; revisions must be submitted by the ad deadline of the 10th of the month prior to publication.
- Ensure that the ad information is accurate; we do not send a proof and are not responsible for errors in ads submitted to us.
- A $30 service charge will be levied on NSF cheques.

THIS CONTRACT WILL ALSO SERVE AS YOUR INVOICE. PLEASE SEND PAYMENT UPON SIGNING.

Subscriber: _____ X_____ _____
(print name please) (signature) (date)

I wish to subscribe to this advertising contract with the Inglewood Community Newsletter.
My signature indicates that I have read, understand and agree to the conditions mentioned above.

v. 2023-01