



INGLEWOOD COMMUNITY ASSOCIATION NEWSLETTER

ADVERTISING CONTRACT AND INVOICE

DETAILS

COMPANY NAME _____

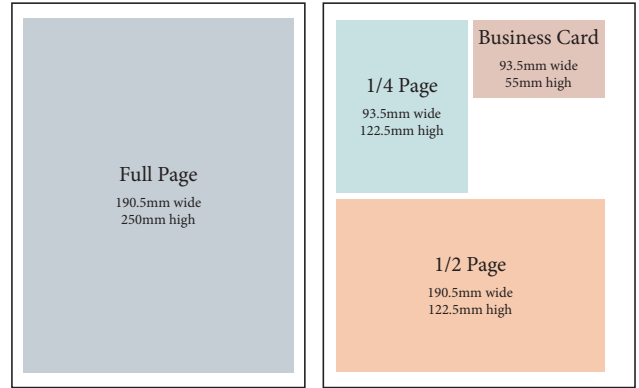
PHONE _____

EMAIL _____

CONTACT _____

ADDRESS _____

AD LAYOUTS



CHOOSE YOUR AD

TYPE OF ADVERT	SIZE (IN MM) WIDE x HIGH	NUMBER OF EDITONS		
		1	3	6
<input type="radio"/> Business Card	93.5 x 55	<input type="radio"/> \$77.00	<input type="radio"/> \$173.25	<input type="radio"/> \$330.30
<input type="radio"/> Quarter Page	93.5 x 122.5	<input type="radio"/> \$154.00	<input type="radio"/> \$346.50	<input type="radio"/> \$600.60
<input type="radio"/> Half Page	190.5 x 122.5	<input type="radio"/> \$308.00	<input type="radio"/> \$693.00	<input type="radio"/> \$1,201.20
<input type="radio"/> Full Page	190.5 x 250	<input type="radio"/> 495.00	<input type="radio"/> 1,113.75	<input type="radio"/> \$1,930.50

SELECT THE NEWSLETTER ISSUES REQUIRED (NOTE: 3 & 6 ISSUES MUST BE CONSECUTIVE MONTHS)

2025	<input type="checkbox"/> JAN/FEB	<input type="checkbox"/> MAR/APR	<input type="checkbox"/> MAY/JUN	<input type="checkbox"/> JUL/AUG	<input type="checkbox"/> SEP/OCT	<input type="checkbox"/> NOV/DEC	TOTAL (INC 5% GST) \$ GST Reg. # 107506867-RT0001 _____
2026	<input type="checkbox"/> JAN/FEB	<input type="checkbox"/> MAR/APR	<input type="checkbox"/> MAY/JUN	<input type="checkbox"/> JUL/AUG	<input type="checkbox"/> SEP/OCT	<input type="checkbox"/> NOV/DEC	

NOTES

- All newsletters are printed in **full colour**.
- Advertising is for and **relevant to Inglewood**.
- Artwork submission & payment deadline is the **10th of the month** prior to publication.
- The ICA reserves the right to withhold advertising for harmful and political messaging.
- Ensure that the ad information is accurate - we do not send a proof and are not responsible for errors in ads submitted to us.
- Digital artwork must be supplied by the advertiser and submitted as a **JPG** or **PDF** with a resolution of at least **300DPI**.
- 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.
- A \$30 service charge will be levied on NSF cheques.
- Failure to reply or communicate may lead to advertising being withheld

HOW TO PAY

- Payments must be received before advertisement will be printed. We take **Cash, cheque, debit or credit card**. A 3% service fee will be added to credit card payments. No Etransfers.
- Make your cheque payable to:** Inglewood Community Association
- Please include this contract with your cheque.
- Send or drop off your contract and payment to:**
Inglewood Community Association
1740 - 24th Avenue SE, Calgary, Alberta. T2G 1P9
(use mail slot at the front entrance if office is closed)
- Office Hours:** M, W & F 9 am - 3:30 pm (& other unscheduled times)

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

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.

PRINT NAME _____ SIGNATURE _____ DATE _____