

Advertising Contract



Publication: _____

Sales Rep Contact #: _____

Mail Payments to: PO Box 110 • Perham, MN 56573 | Customer Service: 888-442-8838

Area Code	Telephone Number	Directory	Sales Area	Rep

Name:

Street Address:

Billing Address:

City, State, Zip:

City, State, Zip:

Email:

Web:

Contact Name:

Call Tracking:

Contact Cell Number:

[illegible]

Comments:

MO

STARTING

TOTAL/MO

DIRECTORY

12

CONTRACT TOTAL VALUE

By signing this document, Customer agrees to the terms and conditions of this contract. Customer agrees to pay the amount(s) listed and to the length of this contract according to the number of months stated. Exception is new website build, requires twenty-four (24) month agreement unless paid in full. Publisher may require full payment in advance or at its discretion may bill Customer monthly or annually or as indicated on this contract. Publisher may require certain products to be paid in full and upfront before work can be done as noted on the contract. For additional terms and conditions regarding this contract, please visit www.arvigmedia.com

Signature:

Printed Name:

Date:

☐ PrePay ☐ Check # _____ ☐ Credit Card ☐ ACH

Bill: ☐ Monthly ☐ Yearly ☐ Other: _____