

insertion order

Advertiser _____

Contact _____

Address _____

Phone _____ Fax _____

Email _____

Payment

Ads are payable upon receipt of invoice. First time advertisers should include payment check with first ad. In the event of contract cancellation, the difference between regular rates and discounted rates will be billed. Prepayment with ad reservation will receive a 2% discount.

Terms

Customer hereby agrees that should account fall into default status, either state's legal maximum interest or 15% monthly will be assessed. In addition, customer agrees to pay the company all collection agency and attorney fees incurred in the bringing account current. Act of default accelerates payments to be due immediately, as credit is no longer extended.

Advertiser's Signature _____ Date ___ / ___ / ___

Account Executive's Signature _____ Date ___ / ___ / ___

Price Per Ad \$ _____ Total Cost \$ _____

Additional Instructions _____

Make checks payable to Virginia Jewish Life

Invoice will be sent in 30 days

Check Enclosed

Bill Me

Bill my Credit Card

Name on Card _____

VISA

Account Number _____

Mastercard

Exp. Date _____

Discover

Check all that apply:

Reserve Space

MAR/APR 2008

MAY/JUN 2008

JUL/AUG 2008

NOV/DEC 2008

Holiday Packages Available

Ad Size

STANDARD

Full Page

Half Page (Horizontal)

Half Page (Vertical)

Third Page

Quarter Page

PREMIUM POSITIONS

Inside Front

Inside Back

Back Cover

LOCAL PAGES

Quarter Page

Eighth Page

Powercard

SPONSORSHIP

Bookends

Art Gallery

Nosh on This

Please fax a signed copy
to 804-750-1341