

# Digital Advertising Contract Reservation Form

**TYPE OF AD:** \_\_\_\_\_

Email Banner Ad(s)

Website Banner Ad(s)

**FREQUENCY:** \_\_\_\_\_

\_\_\_ Qty. Insert(s)

\_\_\_ Months(s)

**DATE(S) REQUESTED:** \_\_\_\_\_

*(Contact [media@lancasterchamber.com](mailto:media@lancasterchamber.com) for calendar availability. Requested Dates are confirmed on a first-come first served basis.)*

## CAMPAIGN(S)/WEBPAGE REQUESTED

### Email Banner Campaigns

Member Connections

Weekly Digest

Impact Update

### Website Banner Ad Website Pages

Membership Directory

Community Calendar

Job Board

Member-to-Member Discounts

Member Headlines

## TARGET URL:

**Disclaimer:** The Lancaster Chamber reserves the right to resize, modify, or remove advertisements and/or company logos from marketing materials that fail to meet the requested specifications or high-quality standards. Requested Dates are confirmed on a first-come first served basis. Companies will receive notice if the advertisement and/or company logo provided does not be the specifications or standards, and will have 48 hours to resubmit their materials.

**PLEASE COMPLETE AND SEND TO:** Justin Johnson, Director of Marketing & Communications at [media@lancasterchamber.com](mailto:media@lancasterchamber.com)

Company: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Email: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Contact Address: \_\_\_\_\_

City: \_\_\_\_\_

### Payment

Check

Credit Card (Invoices payable by Credit Card online)

Once the signed contract is received, you will receive an electronic invoice sent to the contact email address.

Invoices can be paid online via credit card or mailed with a check.

Make Checks payable to: Lancaster Chamber, 115 East King Street, PA 17602.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**Lancaster  
Chamber**