

**Support-Local.com**



**Advertising Order**

Business Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Name & Title: \_\_\_\_\_

Email address: \_\_\_\_\_

Website address: \_\_\_\_\_

**Description of business: (Up to 200 words)**

1) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Customer Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_

Phone: 828-280-4209 Fax: 866-342-2258 1701 Charlotte Hwy., Fairview, NC 28730  
 email: lori@support-local.com www.Support-Local.com

Make checks payable to: Support-Local.com

Credit card type: Visa ( ) MC ( ) American Express ( )

Credit card number \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Name as appears on card \_\_\_\_\_ Security Code \_\_\_\_\_

Total initial amount to be charged \_\_\_\_\_ **\$15.00/year**

Authorization to debit above credit card for each billing cycle. Please initial. \_\_\_\_\_ Date \_\_\_\_\_

**Advertising fees are due on the first of the month when they become due for the year.**  
**Invoices will be sent out on the 20th of each month for the coming year. If payment is not received by the 5th of the month, your ad will be removed from the site until payment is received. If paying via credit card, we can automatically bill your card on the first of of the month for that billing year, if you prefer. Please initial appropriate line on advertising order for authorization to do so. Listings will be automatically extended unless we receive notice from you prior to the 1st of the month. \*\*We request a link on your website to Support-Local.com site to help keep advertising costs down. Thank you.\*\***