



INVOICE # _____

school initials — today's date

SCHOOL, ADDRESS, MEDIA ADVISER _____

ANNUAL MEMBERSHIP

- \$25 per student media outlet
- good until Sept. 1 of the following year

BROADCAST NEWSPAPER/NEWSMAGAZINE WEBSITE YEARBOOK OTHER
(select all that apply)

quantity	rate	item total
<input type="text"/>	\$25	\$ <input type="text"/>

EVENT REGISTRATION

- \$12 per student

quantity	rate	item total
<input type="text"/>	\$12	\$ <input type="text"/>

EVENT MEAL TICKET

- \$12 per meal (non-refundable)
- sandwich, chips, fresh fruit, cookie, bottled water

quantity	rate	item total
<input type="text"/>	\$12	\$ <input type="text"/>

ROWENA HARVEY COMPETITION

- \$5 per entry

quantity	rate	item total
<input type="text"/>	\$5	\$ <input type="text"/>

HOOSIER STAR ENTRY

- entry into Hoosier Star competition ONLY
- evaluation does NOT include judge feedback
- \$35 per entry

BROADCAST NEWSPAPER/NEWSMAGAZINE WEBSITE YEARBOOK
(select all that apply)

quantity	rate	item total
<input type="text"/>	\$35	\$ <input type="text"/>

STUDENT MEDIA EVALUATION

- entry into Hoosier Star competition
- detailed feedback from JEA judge
- \$60 per entry

BROADCAST NEWSPAPER/NEWSMAGAZINE WEBSITE YEARBOOK
(select all that apply)

quantity	rate	item total
<input type="text"/>	\$60	\$ <input type="text"/>

OTHER (please explain below)

quantity	rate	item total
<input type="text"/>	\$	\$ <input type="text"/>

MAIL CHECK & INVOICE TO:
IHSPA • Shirk Hall 203
101 Branigin Blvd. • Franklin, IN 46131

INVOICE TOTAL **\$**

CHECKS PAYABLE TO FRANKLIN COLLEGE • INVOICE MUST ACCOMPANY PAYMENT