



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

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

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

EVENT REGISTRATION

- \$12 per student

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

ROWENA HARVEY COMPETITION

- \$5 per entry

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

HOOSIER STAR ENTRY

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

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

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

STUDENT MEDIA EVALUATION

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

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

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

OTHER (please explain below)

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

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

INVOICE
TOTAL

<input type="text"/>

CHECKS PAYABLE TO FRANKLIN COLLEGE • INVOICE MUST ACCOMPANY PAYMENT