



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 – NO CRITIQUE

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

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

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

HOOSIER STAR – WITH CRITIQUE

- 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**