



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

**\$25****\$****EVENT REGISTRATION**

- \$15 per student

quantity

rate

item total

**\$15****\$****EVENT MEAL TICKET**

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

quantity

rate

item total

**\$12****\$****ROWENA HARVEY COMPETITION**

- \$5 per entry

quantity

rate

item total

**\$5****\$****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

**\$35****\$****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

**\$60****\$****OTHER** (please explain below)

quantity

rate

item total

**\$****\$****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**