



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"/>	<input type="text"/>	<input type="text"/>

**EVENT REGISTRATION**

- \$15 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 – 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"/>	<input type="text"/>	<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"/>	<input type="text"/>	<input type="text"/>

**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****CHECKS PAYABLE TO FRANKLIN COLLEGE • INVOICE MUST ACCOMPANY PAYMENT**