



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 |
|----------|------|------------|
| | | |

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

EVENT REGISTRATION

- \$15 per student

| quantity | rate | item total |
|----------|------|------------|
| | | |

EVENT MEAL TICKET

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

| quantity | rate | item total |
|----------|------|------------|
| | | |

ROWENA HARVEY COMPETITION

- \$5 per entry

| quantity | rate | item total |
|----------|------|------------|
| | | |

HOOSIER STAR – WITH CRITIQUE

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

| quantity | rate | item total |
|----------|------|------------|
| | | |

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

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