



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

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

EVENT REGISTRATION

- \$15 per student

quantity rate item total

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EVENT MEAL TICKET

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

quantity rate item total

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ROWENA HARVEY COMPETITION

- \$5 per entry

quantity rate item total

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HOOSIER STAR – WITH CRITIQUE

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

quantity rate item total

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

OTHER (please explain below)

quantity rate item total

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MAIL CHECK & INVOICE TO:

IHSPA • Shirk Hall 203

101 Branigin Blvd. • Franklin, IN 46131

INVOICE
TOTAL

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CHECKS PAYABLE TO FRANKLIN COLLEGE • INVOICE MUST ACCOMPANY PAYMENT