



INVOICE # \_\_\_\_\_ school initials — today's date

SCHOOL NAME  
ADVISER NAME  
MAILING ADDRESS \_\_\_\_\_

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

CONVENTION REGISTRATION

- MEMBERS: \$10 per student
- NON-MEMBERS: \$20 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

- \$2.50 per entry

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

HOOSIER STAR – WITH CRITIQUE

- MEMBERS: \$60
- NON-MEMBERS: \$75

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

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(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