**IHSA SHOW INVOICE**

**PER IHSA Rule 1602:**

Regular member shows shall not pay set dues but shall remit to the President College of its region $8.00 of each entered rider including alumni and any entries that scratch. These funds should be remitted within 30 days of the show. All funds must be in United States currency. If dues are not remitted within 30 days, Directors of the IHSA may suspend a college until such time as dues are paid.

Check should be made out to IHSA, Inc.

Tax ID #47-2345589

**PER IHSA ZONE \_\_\_\_, REGION \_\_\_\_\_ Policy:**

Each school hosting a horse show will pay $\_\_\_\_\_\_ per ride back to the regional fund. This money will be used to support regionals and zones, as well as any other unexpected region expenses. This amount should be included in the check sent to the address below.

**ADDRESS:**

Checks should be made out for the appropriate funds as stated above and mailed to:

**CRICKET MORRIS, 844 DRY FORK ROAD, GLADYS, VA 24554**

SHOW DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ HOST SCHOOL: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

NUMBER OF RIDERS: \_\_\_\_\_\_\_ X $8.00 = $\_\_\_\_\_\_\_\_\_\_\_\_ to National Treasurer

 \_\_\_\_\_\_\_ X $\_\_\_\_\_ = $\_\_\_\_\_\_\_\_\_\_\_ to Zone \_\_\_\_ Region \_\_\_\_\_

**TOTAL DUE** $ \_\_\_\_\_\_\_\_\_\_\_\_\_

Submitted By:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Zone \_\_\_\_\_\_\_, Region \_\_\_\_\_\_ President

Or

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Show Manager