PAYING FIRST INDIANA ROBOTICS FOR TOURNAMENT FEES

FIRST Indiana Robotics Payment Portal

Catalog



FIRST LEGO League Qualifying Tournament

$100.00



FIRST LEGO League Semi-State Tournament

$125.00



FIRST LEGO League State Championship

$125.00



FIRST Tech Challenge 2 Qualifying Tournaments

$300.00



FIRST Tech Challenge 3rd Play

$100.00

FIRST INDIANA ROBOTICS

Welcome to the new & improved FIRST Indiana Robotics payment portal!

Cart

Your cart is empty!

click on the event you wish to pay for

FIRST Indiana Robotics Payment Portal

Catalog

- FIRST LEGO League Qualifying Tournament — $100.00
- FIRST LEGO League Semi-State Tournament — $125.00
- FIRST LEGO League State Championship — $125.00
- FIRST Tech Challenge 2 Qualifying Tournaments — $300.00
- FIRST Tech Challenge 3rd Play — $100.00

FIRST LEGO League Qualifying Tournament

See the FIRST Indiana Robotics website for more info!

Team Number

$100.00

Add to Cart

Cart

Your cart is empty!

Put your team number here. Your team number can be found in your dashboard on FIRST Inspires website.

IF YOU ARE PAYING BY CHECK CONTINUE – IF PAYING BY CREDIT CARD CLICK HERE

FIRST Indiana Robotics Payment Portal

Catalog

- FIRST LEGO League Qualifying Tournament — $100.00
- FIRST LEGO League Semi-State Tournament — $125.00
- FIRST LEGO League State Championship — $125.00
- FIRST Tech Challenge 2 Qualifying Tournaments — $300.00
- FIRST Tech Challenge 3rd Play — $100.00

FIRST LEGO League Qualifying Tournament

See the FIRST Indiana Robotics website for more info!

Team Number

99999

$100.00

Add to Cart

Cart

FIRST LEGO League Qualifying Tournament

Team Number: 99999

$100.00

Print an Invoice

Check Out with Stripe

If paying by check, click the print an invoice button.

Powered by teensy

FIRST Indiana Robotics Payment Portal

INVOICE

Remit Payment To
FIRST Indiana Robotics
1701 E Edgewood Ave
PO Box 17493
Indianapolis, IN 46227

Invoice Number
FININV-250903202504

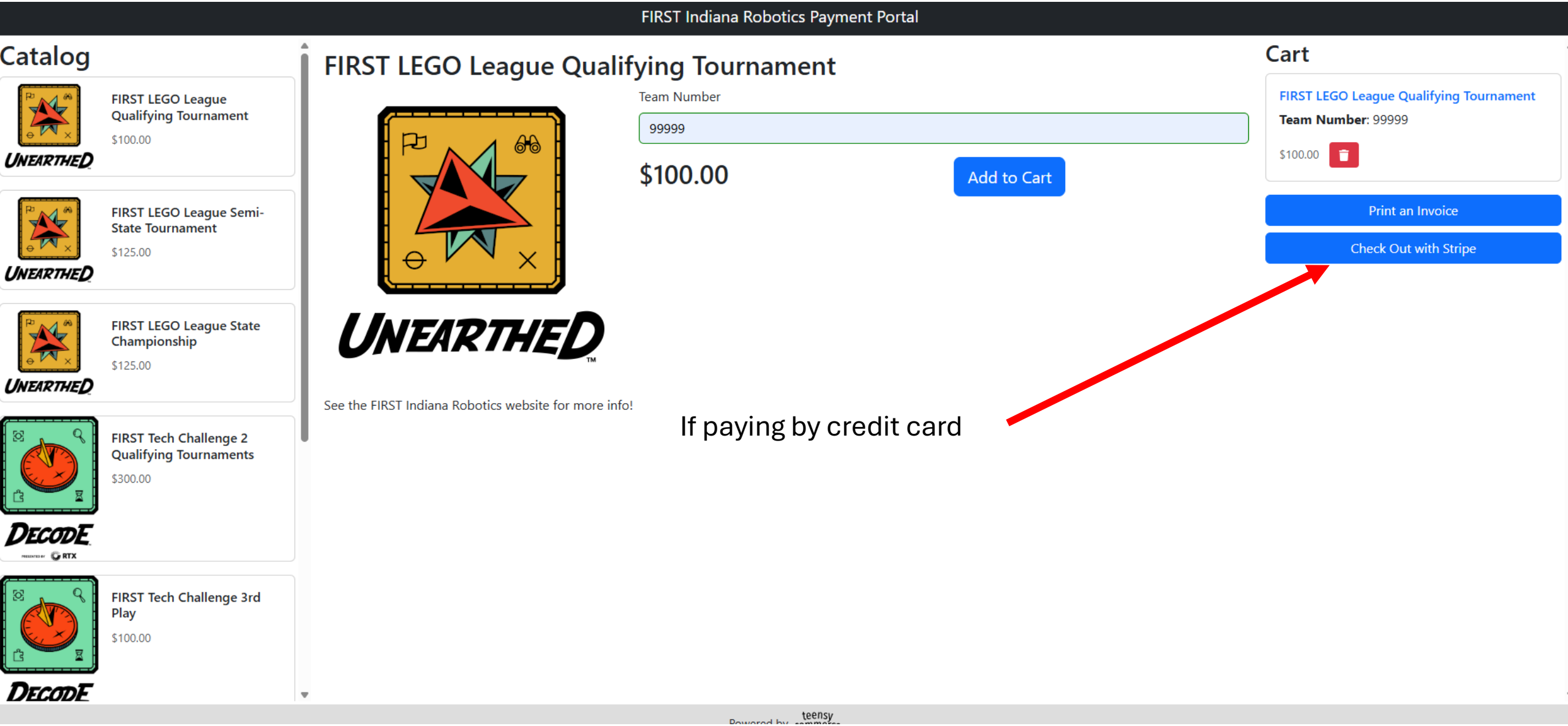
Invoice Date
September 03, 2025

Line Item	Ea.	Qty	Price
FLL QT Team 99999	$100.00	1	$100.00
TOTAL			$100.00

Need our W9? Find it at https://www.firstindianarobotics.org/wp/media/2024-FIN-W9.pdf

Print this screen – **include the printout with your check**. Please make sure the ENTIRE invoice number and team number are included somewhere on your check.

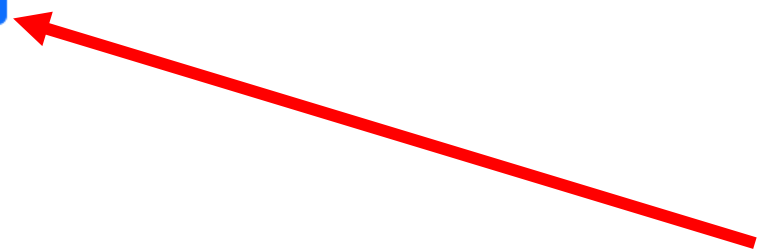
PAYING BY CREDIT CARD



FIRST Indiana Robotics Payment Portal

Line Item	Ea.	Qty	Price
FLL QT Team 99999	$100.00	1	$100.00
Convenience Fee	$3.00	1	$3.00
TOTAL			$103.00

Go to Checkout



click this button to go to checkout…follow the instruction on Stripe to complete payment.