



Invoice

Chapter ID: 13882
 Invoice Number: 54203
 Invoice Date: 11/07/2017
 Invoice Amount: \$0.00
 Terms: Net 30
 Invoice Year: 2017 - 2018

Please remit payment to:

Family, Career and Community Leaders of America
 1910 Association Drive
 Reston VA 20191

Charlotte Mohling
 Wessington Springs Jr High
 Fccla
 302 Dakota Ave N
 PO Box 449
 Wessington Springs, SD
 57382
 Email:
 charlotte.mohling@k12.sd.us

Please include the top section with your payment.



Chapter ID: 13882
 Invoice Number: 54203
 Invoice Date: 11/07/2017

Balance Due **\$0.00**
Total Payment Amount **\$34.00**

Item	Misc Product Notes	Unit Price	Quantity	Amount
National Student Membership Dues		\$9.00	2	\$18.00
South Dakota Student State Dues		\$8.00	2	\$16.00
Invoice Total				\$34.00
Payment 01/03/2018 7:31 PM Visa				-\$34.00
Balance Due				\$0.00

National Student Membership Dues

First Name	Last Name	Submitted Date
Bryce	Kopfmann	11/07/2017
Mason	Schelske	11/07/2017

South Dakota Student State Dues

First Name	Last Name	Submitted Date
Bryce	Kopfmann	11/07/2017
Mason	Schelske	11/07/2017

Payments

Payment Type	Invoice Item	Amount For This Item
Visa	National Student Membership Dues	\$18.00
Visa	South Dakota Student State Dues	\$16.00