



Invoice

Chapter ID: 13883
 Invoice Number: 31828
 Invoice Date: 09/29/2016
 Invoice Amount: \$0.00
 Terms: Net 30
 Invoice Year: 2016 - 2017

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

Please remit payment to:

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

Please include the top section with your payment.



Chapter ID: 13883
 Invoice Number: 31828
 Invoice Date: 09/29/2016

Balance Due \$0.00
Total Payment Amount \$442.00

Item	Misc Product Notes	Unit Price	Quantity	Amount
National Student Membership Dues	12 Member Minimum	\$9.00	26	\$234.00
South Dakota Student State Dues		\$8.00	26	\$208.00
Invoice Total				\$442.00
Payment 09/30/2016 9:03 AM Visa				-\$442.00
Balance Due				\$0.00

National Student Membership Dues

First Name	Last Name	Submitted Date
Jaycee	Hohn	09/29/2016
Nathan	Huisman	09/29/2016
Taryn	Sinkie	09/29/2016
Carolyn	Groves	09/29/2016
Whitney	Reider	09/29/2016
Adam	Paulson	09/29/2016
Andrea	Gonzalez	09/29/2016
Houston	Mees	09/29/2016
Madelaine	Neely	09/29/2016
Linzi	Olinger	09/29/2016
Trever	Schmidt	09/29/2016
Rylie	Stevens	09/29/2016
Chasity	Vissia	09/29/2016
Ellie	Larson	09/29/2016
Keah	Munsen	09/29/2016
Cadee	Schelske	09/29/2016
Sierra	Swenson	09/29/2016
Denise	Tanner	09/29/2016
Abby	Voneye	09/29/2016
Isaac	Kolousek	09/29/2016
Shannon	Linn	09/29/2016
Chandler	Flowers	09/29/2016
Noah	Hainy	09/29/2016
Ronald	Adair	09/29/2016
Maria	Alonso	09/29/2016
Talli	Heim	09/29/2016

South Dakota Student State Dues

First Name	Last Name	Submitted Date
Jaycee	Hohn	09/29/2016
Nathan	Huisman	09/29/2016
Taryn	Sinkie	09/29/2016
Carolyn	Groves	09/29/2016
Whitney	Reider	09/29/2016
Adam	Paulson	09/29/2016
Andrea	Gonzalez	09/29/2016
Houston	Mees	09/29/2016
Madelaine	Neely	09/29/2016
Linzi	Olinger	09/29/2016
Trever	Schmidt	09/29/2016
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Chandler	Flowers	09/29/2016
Noah	Hainy	09/29/2016
Ronald	Adair	09/29/2016
Maria	Alonso	09/29/2016
Talli	Heim	09/29/2016

Payments

Payment Type	Invoice Item	Amount For This Item
Visa	National Student Membership Dues	\$234.00
Visa	South Dakota Student State Dues	\$208.00