



**Invoice**

Chapter ID: 13882  
 Invoice Number: 73070  
 Invoice Date: 12/17/2018  
 Invoice Amount: \$0.00  
 Terms: Net 30  
 Invoice Year: 2018 - 2019

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 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: 13882  
 Invoice Number: 73070  
 Invoice Date: 12/17/2018

**Balance Due** \$0.00  
**Total Payment Amount** \$238.00

Item	Misc Product Notes	Unit Price	Quantity	Amount
National Student Membership Dues		\$9.00	14	\$126.00
South Dakota Student State Dues		\$8.00	14	\$112.00
<b>Invoice Total</b>				\$238.00
<b>Payment 12/17/2018 12:00 AM Visa</b>				-\$238.00
<b>Balance Due</b>				\$0.00

### National Student Membership Dues

First Name	Last Name	Submitted Date
Astrid	Estrada	12/17/2018
Lesly	Estrada	12/17/2018
Emma	Gran	12/17/2018
Carson	Hainy	12/17/2018
Harlee	Heim	12/17/2018
Braydin	LaBore	12/17/2018
Ashlyn	Lawler	12/17/2018
Kirstie	Munsen	12/17/2018
Jack	Neely	12/17/2018
Sarah	Poncelow	12/17/2018
Riley	Roduner	12/17/2018
Austin	Schimke	12/17/2018
Quenton	Walls	12/17/2018
Quincee	Walls	12/17/2018

### South Dakota Student State Dues

First Name	Last Name	Submitted Date
Astrid	Estrada	12/17/2018
Lesly	Estrada	12/17/2018
Emma	Gran	12/17/2018
Carson	Hainy	12/17/2018
Harlee	Heim	12/17/2018
Braydin	LaBore	12/17/2018
Ashlyn	Lawler	12/17/2018
Kirstie	Munsen	12/17/2018
Jack	Neely	12/17/2018
Sarah	Poncelow	12/17/2018
Riley	Roduner	12/17/2018
Austin	Schimke	12/17/2018
Quenton	Walls	12/17/2018
Quincee	Walls	12/17/2018

### Payments

Payment Type	Invoice Item	Amount For This Item
Visa	National Student Membership Dues	\$126.00
Visa	South Dakota Student State Dues	\$112.00