



Invoice

Chapter ID: 13883
 Invoice Number: 66872
 Invoice Date: 10/13/2018
 Invoice Amount: \$0.00
 Terms: Net 30
 Invoice Year: 2018 - 2019

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: 66872
 Invoice Date: 10/13/2018

Balance Due	\$0.00
Total Payment Amount	\$238.00

Item	Misc Product Notes	Unit Price	Quantity	Amount
National Student Membership Dues	12 Member Minimum	\$9.00	14	\$126.00
South Dakota Student State Dues		\$8.00	14	\$112.00
Invoice Total				\$238.00
Payment 10/13/2018 12:00 AM Visa				-\$238.00
Balance Due				\$0.00

National Student Membership Dues

First Name	Last Name	Submitted Date
Houston	Mees	10/13/2018
Madelaine	Neely	10/13/2018
Linzi	Olinger	10/13/2018
Tyra	Sinkie	10/13/2018
Makayla	Dornbusch	10/13/2018
Brendin	Labore	10/13/2018
Emma	Lammey	10/13/2018
Chloe	Munsen	10/13/2018
Taylor	Nelson	10/13/2018
Chelsey	Schafer	10/13/2018
Noah	Hainy	10/13/2018
Nalea	Dunsmore	10/13/2018
Grace	Gran	10/13/2018
Angela	Paulson	10/13/2018

South Dakota Student State Dues

First Name	Last Name	Submitted Date
Houston	Mees	10/13/2018
Madelaine	Neely	10/13/2018
Linzi	Olinger	10/13/2018
Tyra	Sinkie	10/13/2018
Makayla	Dornbusch	10/13/2018
Brendin	Labore	10/13/2018
Emma	Lammey	10/13/2018
Chloe	Munsen	10/13/2018
Taylor	Nelson	10/13/2018
Chelsey	Schafer	10/13/2018
Noah	Hainy	10/13/2018
Nalea	Dunsmore	10/13/2018
Grace	Gran	10/13/2018
Angela	Paulson	10/13/2018

Payments

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