



Invoice

Chapter ID: 13883
 Invoice Number: 73071
 Invoice Date: 12/17/2018
 Invoice Amount: \$0.00
 Terms: Net 30
 Invoice Year: 2018 - 2019

Please remit payment to:

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

Charlotte Mohling
 Wessington Springs Senior
 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: 13883
 Invoice Number: 73071
 Invoice Date: 12/17/2018

Balance Due \$0.00
Total Payment Amount \$170.00

Item	Misc Product Notes	Unit Price	Quantity	Amount
National Student Membership Dues		\$9.00	10	\$90.00
South Dakota Student State Dues		\$8.00	10	\$80.00
Invoice Total				\$170.00
Payment 12/17/2018 12:00 AM Visa				-\$170.00
Balance Due				\$0.00

National Student Membership Dues

First Name	Last Name	Submitted Date
Sierra	Burg	12/17/2018
Rylie	Stevens	12/17/2018
Chasity	Vissia	12/17/2018
Piper	Jones	12/17/2018
Trinity	Flowers	12/17/2018
Madison	Privett	12/17/2018
Mackenzie	Roduner	12/17/2018
Kenzee	Schafer	12/17/2018
Dylan	Schimke	12/17/2018
Brock	Stevens	12/17/2018

South Dakota Student State Dues

First Name	Last Name	Submitted Date
Sierra	Burg	12/17/2018
Rylie	Stevens	12/17/2018
Chasity	Vissia	12/17/2018
Piper	Jones	12/17/2018
Trinity	Flowers	12/17/2018
Madison	Privett	12/17/2018
Mackenzie	Roduner	12/17/2018
Kenzee	Schafer	12/17/2018
Dylan	Schimke	12/17/2018
Brock	Stevens	12/17/2018

Payments

Payment Type	Invoice Item	Amount For This Item
Visa	National Student Membership Dues	\$90.00
Visa	South Dakota Student State Dues	\$80.00