



Invoice

Chapter ID: 13883
Invoice Number: 75546
Invoice Date: 02/19/2019
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: 75546
Invoice Date: 02/19/2019

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 02/19/2019 12:00 AM Visa				-\$18.00
Payment 02/19/2019 12:00 AM Visa				-\$16.00
Balance Due				\$0.00

National Student Membership Dues

First Name	Last Name	Submitted Date
Soazic	Buon	02/19/2019
Coro	Pena	02/19/2019

South Dakota Student State Dues

First Name	Last Name	Submitted Date
Soazic	Buon	02/19/2019
Coro	Pena	02/19/2019

Payments

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