



Invoice

Chapter ID: 13883
 Invoice Number: 83530
 Invoice Date: 10/07/2019
 Invoice Amount: \$0.00
 Terms: Net 30
 Invoice Year: 2019 - 2020

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: 83530
 Invoice Date: 10/07/2019

Balance Due	\$0.00
Total Payment Amount	\$476.00

Item	Misc Product Notes	Unit Price	Quantity	Amount
National Student Membership Dues	12 Member Minimum	\$9.00	28	\$252.00
South Dakota Student State Dues		\$8.00	28	\$224.00
Invoice Total				\$476.00
Payment 10/09/2019 12:00 AM Visa				-\$476.00
Balance Due				\$0.00

National Student Membership Dues

Chapter ID	First Name	Last Name	Submitted Date
13883	Makayla	Dornbusch	10/07/2019
13883	Piper	Jones	10/07/2019
13883	Brendin	Labore	10/07/2019
13883	Emma	Lammey	10/07/2019
13883	Chloe	Munsen	10/07/2019
13883	Taylor	Nelson	10/07/2019
13883	Chelsey	Schafer	10/07/2019
13883	Carter	Grohs	10/07/2019
13883	James	Jungemann	10/07/2019
13883	Cade	Mohling	10/07/2019
13883	Cale	Mohling	10/07/2019
13883	Anthony	Neely	10/07/2019
13883	Sarah	Raterman	10/07/2019
13883	Kali	Roduner	10/07/2019
13883	Porter	Walz	10/07/2019
13883	Kindra	Wolter	10/07/2019
13883	Angela	Paulson	10/07/2019
13883	Madison	Privett	10/07/2019
13883	Mackenzie	Roduner	10/07/2019
13883	Kenzee	Schafer	10/07/2019
13883	Dylan	Schimke	10/07/2019
13883	Brock	Stevens	10/07/2019
13883	Emma	Gran	10/07/2019
13883	Harlee	Heim	10/07/2019
13883	Kirstie	Munsen	10/07/2019
13883	Jack	Neely	10/07/2019
13883	Riley	Roduner	10/07/2019
13883	Angeleena	McGeough	10/07/2019

South Dakota Student State Dues

Chapter ID	First Name	Last Name	Submitted Date
13883	Makayla	Dornbusch	10/07/2019
13883	Piper	Jones	10/07/2019
13883	Brendin	Labore	10/07/2019
13883	Emma	Lammey	10/07/2019
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13883	Jack	Neely	10/07/2019
13883	Riley	Roduner	10/07/2019
13883	Angeleena	McGeough	10/07/2019

Payments

Payment Type	Invoice Item	Amount For This Item
Visa	National Student Membership Dues	\$252.00
Visa	South Dakota Student State Dues	\$224.00