



Invoice

Chapter ID: 13883
 Invoice Number: 90467
 Invoice Date: 12/18/2019
 Invoice Amount: \$51.00
 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: 90467
 Invoice Date: 12/18/2019

Balance Due	\$51.00
Total Payment Amount	\$0.00

Item	Misc Product Notes	Unit Price	Quantity	Amount
National Student Membership Dues		\$9.00	3	\$27.00
South Dakota Student State Dues		\$8.00	3	\$24.00
Invoice Total				\$51.00
Balance Due				\$51.00

National Student Membership Dues

Chapter ID	First Name	Last Name	Submitted Date
13883	Blanca	Ull	12/18/2019
13883	Caroline	Lauber	12/18/2019
13883	Julia	Sousa	12/18/2019

South Dakota Student State Dues

Chapter ID	First Name	Last Name	Submitted Date
13883	Blanca	Ull	12/18/2019
13883	Caroline	Lauber	12/18/2019
13883	Julia	Sousa	12/18/2019