



Invoice

Chapter ID: 13882
 Invoice Number: 75530
 Invoice Date: 02/17/2019
 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 Jr High
 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: 13882
 Invoice Number: 75530
 Invoice Date: 02/17/2019

Balance Due \$0.00
Total Payment Amount \$17.00

Item	Misc Product Notes	Unit Price	Quantity	Amount
National Student Membership Dues		\$9.00	1	\$9.00
South Dakota Student State Dues		\$8.00	1	\$8.00
Invoice Total				\$17.00
Payment 02/17/2019 12:00 AM Visa				-\$17.00
Balance Due				\$0.00

National Student Membership Dues

First Name	Last Name	Submitted Date
Elizabeth	Renberg	02/17/2019

South Dakota Student State Dues

First Name	Last Name	Submitted Date
Elizabeth	Renberg	02/17/2019

Payments

Payment Type	Invoice Item	Amount For This Item
Visa	National Student Membership Dues	\$9.00
Visa	South Dakota Student State Dues	\$8.00