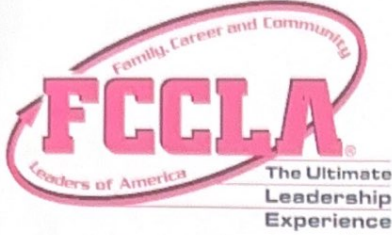


FCCLA Northeast District 3



INVOICE

INVOICE # 110
DATE: AUG 21, 2023

TO:
FCCLA NE3 member schools

Phone:

SHIP TO:
Cheryl Flippin
Liberty High School
2727 E 201st South
Mounds, OK 74047
Phone: 918 366 8784

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	FCCLA Northeast 3 District Dues 2023-2024	\$125	\$125
	Due September 15, 2023		
		SUBTOTAL	\$125
		TOTAL DUE	\$125

Make all checks payable to FCCLA Northeast District 3

If you have any questions concerning this invoice, Please contact Cheryl Flippin at Cheryl.Flippin@libertyps.org.

THANK YOU FOR YOUR BUSINESS!