

# INVOICE

Northeast District 5

**Annual Chapter Dues**

**October 1, 2025**



Chapter / School Name: \_\_\_\_\_ Date: \_\_\_\_\_

City, \_\_\_\_\_ State: Oklahoma Zip: \_\_\_\_\_

Quantity	Description Unit Price Total
1	Annual Chapter Dues \$125.00
1	(OPTIONAL) \$25.00 donation - NE5 Service Project <u>Refer to attached letter from:</u> The Pearl House 5550 S. Lewis Ave. Ste 303 Tulsa, OK 74105 (918)-561-6393 www.thepearlhouse.org
	Total \$

Public School or Tech Center PO# \_\_\_\_\_

- Payment: Select either Check or Money Order
- **PLEASE DO NOT SEND CASH**
- Make checks payable to: NE-5 FCCLA / Stephanie Bennett
- \$125.00 enclosed OR \$150.00 with optional service project donation
- **Either mail payment BY OCTOBER 1, 2025 or hand-deliver to Stephanie Bennett (bookkeeper) at the NE5 District Leadership Conference ON OCTOBER 9, 2025**

**Mail to: NE5 FCCLA  
c/o Stephanie Bennett  
Sallisaw High School  
701 S. JT Stites Blvd.  
Sallisaw, OK 74955**