

# INVOICE

**N5 FCCLA c/o Lisa Favalora**

Cushing High School  
1700 E Walnut St  
Cushing, Oklahoma 74023  
United States

9182256622

BILL TO  
**Copy of Invoice**

**Invoice Number:** 91

**Invoice Date:** August 1, 2025

**Payment Due:** August 1, 2025

**Amount Due (USD): \$150.00**

Items	Quantity	Price	Amount
<b>N5 District Dues</b> N5 District Dues	1	\$150.00	\$150.00

**Total:** \$150.00

**Amount Due (USD): \$150.00**

## Notes / Terms

Mail your invoice to:  
Lisa Favalora  
Cushing High School  
1700 E Walnut Street  
Cushing, OK 74023