

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: 123

Invoice Date: August 3, 2026

Payment Due: October 1, 2026

Amount Due (USD): \$150.00

Items	Quantity	Price	Amount
N5 District Dues District Dues	1	\$150.00	\$150.00

Total: \$150.00

Amount Due (USD): \$150.00

Notes / Terms

Remit to: Lisa Favalora
C/O Cushing High School
1700 E Walnut St
Cushing, OK 74023