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Lanny Maness
CS
3131 WEST MAIN 3

Sedalia, MO 65301-

*** Invoice ***

Invoice Date	Invoice Number
03/02/15	77027

P.O. Number

Customer Number -038752

Description	Charges/Credits
All color book with 32 Pages 100 Copies	1476.00

We do not charge shipping and handling on original shipment of yearbooks except for schools in AK, HI and AE.

We Appreciate Your Business

Payment is due upon receipt.

Total	0.00
Payments Received	0.00
Balance Due	0.00

You may pay by credit card or e-check via <http://www.memorybook.com/online-pay/Default.aspx> or submit a check. If you are paying online you need your account code which is 038752.

Please contact your representative if you have any questions. Thank you!

Print Date: 04/17/15