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*** Invoice ***

-	Invoice Date	Invoice Number
	08/05/14	75557

Bill To:

MEMORIES BY CAMPOS

301 North 17th Street Suite C

Las Cruces, NM 88005-

Ship To:

MEMORIES BY CAMPOS

301 North 17th Street Suite C

Las Cruces, NM 88005-

Ship Date: 08/05/14

P.O. Number:

Customer Number: 14-125413

Description Charges/Credits

Standard ELEM 0 pages 2500 copies.

6250.00

Implementation Guides

Shipping and Handling

395.00

We Appreciate Your Business

Payment is due upon receipt.

Total	6645.00
Payments Received	0.00
Balance Due	6645.00