

Invoice

Make checks payable to : Memory Book Company 304 Curry Drive Sedalia, Mo 65301 (800) 247-1526 Fax (800) 550-7129

Randy Woodall CS 304 Curry Sedalia 65302 Invoice No.

Invoice Date

101832

06/10/2019

Customer Number 038752

Description	Cre	edits/Charges
Black and White book with 40 Pages and 200 Copies		2490.00
Hard Back (sewn)		1198.00
Foil (Additional)		3.00
Black and White book with 40 Pages and 200 Copies		2490.00
Hard Back (sewn)		1198.00
Foil (Additional)		3.00
	SubTotal	\$3393.88
	Tax	\$297.12
	Invoice Total	\$3,988.12
	Payments	10.00
	Balance Due	\$3,978.12



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