

Invoice

Randy Woodall CS Test School R12 Public In Sedalia 403 East Web333 Apt 2 Smithton1 MO 65350 Make checks payable to : Memory Book Company 3131 W. Main Sedalia, Mo 65301 (800) 247-1526 Fax (800) 550-7129

Invoice No. 81551

Invoice Date 02/07/2019

Customer Number 038752

Description	Cre	Credits/Charges	
blackwhite1		\$1,754.00	
Case Binding (glued)		\$100.00	
	SubTotal	\$1748.32	
	Tax	\$105.68	
	Invoice Total	\$1,854.00	
	Payments	0.00	
	Balance Due	\$1,854.00	