

Invoice

Randy Woodall

Sedalia 65302

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

Invoice No.

Invoice Date

101832

06/10/2019

Customer Number 038752

Description	Cre	edits/Charges
Black and White book with 40 Pages and 200		2684.00
Copies Hard Back (sewn)		1198.00
Special Cover		104.00
Foil (Additional)		3.00
	SubTotal	\$3989.00
	Tax	\$0.00
	Invoice Total	\$3,989.00
	Payments	10.00
	Balance Due	\$3,979.00