

## \*\*\*Invoice\*\*\*

Randy Woodall CS 302 Sedalia 65301 Make checks payable to : Memory Book Company 304 Curry Drive Sedalia, Mo 65301 (800) 247-1526 Fax (800) 550-7129

Invoice No.

Invoice Date

102064

06/07/2024

**Customer Number** 038752

Description	Credits/Charges	
Black and White book with 44 Pages and 100 Copies		2188.00
	SubTotal	\$1997.10
	Tax	\$190.90
	Invoice Total	\$2,378.90
	Payments	0.00
	Balance Due	\$2,378.90



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