

Invoice

Randy Woodall

403 East Web333

Smithton1 65350

Make checks payable to : Memory Book Company 3131 W. Main Sedalia, Mo 65301 (800) 247-1526 Fax (800) 550-7129

Invoice No.

Invoice Date

81552

02/08/2019

PO Number 555yertg

CS Test School R12 Public In Sedalia

Customer Number 038752

Description	Cre	Credits/Charges	
blackwhite2		1754.00	
Hard Back (sewn)		150.00	
	SubTotal	\$1795.47	
	Tax	\$108.53	
	Invoice Total	\$1,904.00	
	Payments	0.00	
	Balance Due	\$1,904.00	