



\*\*\*Invoice\*\*\*

Invoice Date	Invoice Number
07/30/2024	102075

**Bill To:** CS  
3131 W. Main Street  
Sedalia,MO 65301

**Ship To:** CS  
3131 W. Main Street 2  
Sedalia,MO 65301

**Notes** invoice note

**Ship Date** 01/01/1900

**P.O. Number**

**Customer Number** 25-124487

Qty	Description	Per Unit Price	Charges/Credits
100	HS 0 Pages	3.80	380.00

<b>Planner Price</b> 3.80		<b>SubTotal</b>	380.00
		<b>Tax</b>	31.26
		<b>Estimated Shipping and Handling</b>	0.00
		<b>Invoice Total</b>	411.26
		<b>Payments Received</b>	75.00
		<b>Balance Due</b>	336.26

**We Appreciate Your Business!**

Payment is due upon receipt.

*You may pay by credit card via <https://meridianplanners.com/products/invoice-pay> or submit a check. If you are paying online you need your account code which is 124487. Please contact your representative if you have any questipons. thank you!*

Internatioanl prices do not inclue local duties and taxes, if applicable. these are paid by the reciever upon delivery.

304 Curry Drive Dedalia, MO 65301 (888) 724-8512 Fax (660) 827-4252

Print Date 7/30/2024