

Invoice

Make checks payable to : Memory Book Company 3131 W. Main Sedalia, Mo 65301

(800) 247-1526 Fax (800) 550-7129

Randy Woodall CS Test School R12 Public In Sedalia 403 East Web333 Smithton1 65350 Invoice No.

Invoice Date

81551

02/18/2019

Customer Number 038752

Description	Credits/Charges	
All color book with 40 Pages and 100 Copies		2024.00
Hard Back (sewn)		150.00
	SubTotal	\$2174.00
	Tax	\$0.00
	Invoice Total	\$2,174.00
	Payments	0.00
	Balance Due	\$2,174.00



Invoice

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Randy Woodall CS Test School R12 Public In Sedalia 403 East Web333 Smithton1 65350

Invoice No.

Invoice Date

81552

02/08/2019

PO Number 555yertg

Customer Number 038752

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