

Invoice

Randy Woodall 304 Curry Sedalia MO 65302 Make checks payable to : Memory Book Company 304 Curry Drive

Sedalia, Mo 65301

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

Invoice No. 101832

Invoice Date 06/10/2019

Customer Number 038752

Description	Cred	dits/Charges
Black and White book with 40 Pages and 200 Copies		\$2,684.00
Hard Back (sewn)		\$1,198.00
Special Cover		\$104.00
Foil (Additional)		\$3.00
	SubTotal	\$3989.00
	Tax	\$0.00
	Invoice Total	\$3,989.00
	Payments	10.00
	Balance Due	3979.00