

Invoice

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

Randy Woodall CS 304 Curry Sedalia 65302 Invoice No.

Invoice Date

1189

06/10/2019

Customer Number 038752

Description	Credits/Charges	
All color book with 40 Pages and 200 Copies		3268.00
Hard Back (sewn)		1198.00
	SubTotal	\$4104.25
	Tax	\$361.75
	Invoice Total	\$4,827.75
	Payments	0.00
	Balance Due	\$4,827.75