



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

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

Onix Duran  
AUTOMOTIVE HIGH SCHOOL  
50 Bedford Avenue  
Brooklyn 11222

Invoice No.

87265

Invoice Date

10/05/2017

PO Number WO190003179

Customer Number 149525

Description		Credits/Charges
All color book with 40 Pages and 100 Copies		2176.00
Case Binding (glued)		285.00
Flashbax		93.00
FREE FLASHBAX		-93.00
	20.00% Discount	624.40
Full pay w/page submission	5.00% Discount	156.10
SubTotal		\$2953.01
Tax		\$288.49
Invoice Total		\$3,529.99
Payments		0.00
Balance Due		\$3,529.99