

Invoice

Randy Woodall CS 302 Sedalia 65301 Make checks payable to : Memory Book Company 304 Curry Drive Sedalia, Mo 65301 (800) 247-1526 Fax (800) 550-7129

Invoice No.

Invoice Date

102067

06/19/2024

Customer Number 038752

Description	Credits/Charges	
Black and White book with 40 Pages and 100 Copies		2355.00
	SubTotal	\$2378.55
	Tax	\$0.00
	Invoice Total	\$2,378.55
	Payments	210.00
	Balance Due	\$2,168.55



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