



# \*\*\*Invoice\*\*\*

Invoice Date	Invoice Number
10/18/2019	1446144

**Bill To:** CS  
3131 W. Main Streett  
Sedalia,MIS 65301

**Ship To:** CS  
3131 W. Main Street 2  
Sedalia,MO 65301

**Notes** invoice note

**Ship Date** 10/15/2019

**P.O. Number** test po

**Customer Number** 19-124487

Qty	Description	Per Unit Price	Charges/Credits
100	Standard MS 16 Pages	39.00	325.00
5	Teachers Edition Standard MS 16 Pages		16.25
	Cover Price - Four Colors		335.00
4	Hall Pass per Planner * No. of Students	0.10	0.40
3	Book Mark	0.49	1.47
4	Vinyl Pocket A	0.62	2.48
2	Vinyl Pocket B	0.62	1.24
2	Id Pouch	0.39	0.78
2	Standard Title Page	0.09	0.18
2	Standard Title Page	0.39	0.78
2	Duraglaze Cover	0.39	0.78
2	Typesetting Service	15.00	30.00
	Special cover Price - Insided Front,Insided Back,Outside Back		155.00
33			-5.00

**Planner Price** 99.60

**SubTotal** 10458.96

**Tax** 841.92

**Estimated Shipping and Handling** 120.00

**Invoice Total** 11420.88

**Payments Received** 0.00

**Balance Due** 11420.88

**We Appreciate Your Business!**

Payment is due upon receipt.

*You may pay by credit card via <https://meridianplanners.com/products/invoice-pay> or submit a check. If you are paying online you need your account code which is 124487. Please contact your representative if you have any questions. thank you!*

International prices do not include local duties and taxes, if applicable. these are paid by the receiver upon delivery.

304 Curry Drive Dedalia, MO 65301 (888) 724-8512 Fax (660) 827-4252

Print Date 10/22/2019