

Invoice

Randy Woodall 302 Sedalia MO 65301 Make checks payable to : Memory Book Company 304 Curry Drive

Sedalia, Mo 65301

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

Invoice No. 102067

Invoice Date 06/19/2024

Customer Number 038752

Description	Credits/Charges	
Black and White book with 40 Pages and 100 Copies		\$2,355.00
	SubTotal	\$2378.55
	Tax	\$0.00
	Invoice Total	\$2,378.55
	Payments	210.00
	Balance Due	2168.55