

Biltrite Enterprises Aug 16 2021 500 Biz cards for Tony
 • 1jn9027 8-1-6-2021 500 c3200+f1226 s3840+f1225 PMP I=2012491 6-14-2021

9043

FOR USE BY CHRISTIE PRINTING

Complete: 8-26-2021
 Billed: 8-20-2021
 Entered: 8-20-2021
 Delivered: 8-20-2021 #579390
 Received: 8-19-2021



Christie Printing Service
 P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9043

TO: Pepperdines – Terry K 790 Umatilla St. Denver, CO 80204	INVOICE TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	SHIP TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
8-16-2021		Ship cheapest way possible and add to our invoice. If possible, ship with other jobs to save \$ of shipping. Include 2 example with our invoice.	For Resale Yes	For Use
Terms	Quote 3Jun2021 email approved 7June2021			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		
ORDERED	UNITY		UNIT	PRICE
500	each	Business Cards for Tony <ul style="list-style-type: none"> Quantity 500 Customer will provide artwork Printed in color 4/4 (cheapest way) on 2 sides Same cardstock as previous job Bleeds This is an exact recorder of Pepperdines' previous invoice 2012491 dated 6-14-2021 and Christie Printing's previous PO9027 dated 6-4-2021.		\$32.00 ≤\$12.25 ship est
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required			BY: <u>Cynthia L Duke</u>	

COST	
\$32.00	
\$12.26 Freight	
\$44.26	
I= <u>2014795</u>	Date: <u>8-18-2021</u>
Paid ck #: <u>6433</u>	Date: <u>9-20-2021</u>
Notes for Cynthia: Reorder Inquiry 10/8/2021	

PRICE	
Deliver to Tony He can pay with a check at his leisure and within 30 days.	
\$38.40	
\$12.25 freight	
\$50.65	
\$ 2.30 6% ST	
\$52.95	
PAID: <u>8-26-2021</u> CHECK#: <u>1008</u>	

1 Box/500 CARDS



Quality | Service | Value

- Sheds
- Barns
- Carport
- Garages
- Cabins
- Offices
- Agricultural
- Industrial

