

Cheyenne Country Club Dec 1 2017 1500 Window Env
like 1jn8374 8-8-2017 1500 c7013+f1400 s11337+1700 Caprock I=73032 8-21-2017

8459

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com



FOR USE BY CHRISTIE PRINTING

Complete: 1-18-2018
Billed: 12-19-2017
Entered: 12-19-2017
Delivered: 12-19-2017 # 578986
Received: 12-15-2017

TO:
Caprock
1211 Avenue F
Lubbock, TX

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

Purchase Order No. 8459

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
12-4-2017		Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
Terms	Quote			
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1,500 exactly	each	WINDOW Envelopes #10 WINDOW envelopes 24# white wove - Corner card in black ink Except for the reduced quantity, this is an exact reorder of Caprock's previous Invoice 73032 dated 18-21-2017 and Christie Printing's previous PO8374 dated 8-8-2017.		
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>	

COST	PRICE
\$ 70.13	Deliver to Donna or Jacquee Bohlig in the business office.
\$ 14.00 freight	\$113.37
\$ 84.13	\$ 17.00 freight
Invoice #: <u>74766</u> dated: <u>12-14-17</u>	\$130.37
Paid ck #: <u>5833</u> dated: <u>1-6-18</u>	\$ 6.80 6% tax
Notes for Cynthia: Reorder inquiry 4-1-2018	\$137.17
	Paid: <u>1-15-2018</u> Ck#: <u>022392</u>

