

Cheyenne Country Club May 15 2018 1500 Window Env
like 1jn8459 12-1-2017 2000 c6873+f1374 s11337+f1700 Caprock I=74766 12-14-2017

8530

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: 8-30-2018
Billed: 5-30-2018
Entered: 5-30-2018
Delivered: 5-30-2018 # 57904
Received: 5-30-2018

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
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Purchase Order No. **8530**

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
5-16-2018	May 29 2018	Cheapest way; Prepaid and add to our invoice.	For Resale	For Use
Terms	Quote 2807 Approved 5-16-2018		Yes	
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,000 exactly	each	WINDOW Envelopes #10 WINDOW envelopes 24# white wove - Corner card in black ink Except for the increased quantity, this is an exact reorder of Caprock's previous Invoice 74766 dated 12-14-2017 and Christie Printing's previous PO8459 dated 12-1-2017.		
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

<u>COST</u>	<u>PRICE</u>
\$ 89.34	Deliver to Jacquee Bohlig in the business office. Deliver no later than May 31 2018.
\$ 18.00 freight	\$151.16
\$107.34	\$ 17.00 freight
Invoice #: <u>77977295</u> dated: <u>5-29-2018</u>	\$168.16
Paid ck #: <u>5889</u> dated: <u>6-6-2018</u>	\$ 9.07 6% tax
Notes for Cynthia: Reorder inquiry 10-15-2018	\$177.23
	Paid: <u>8-28-2018</u> Ck#: <u>6565</u>

