

Cheyenne Country Club Sept 7 2018 2000 Window Env store 1,000
1jn8530 5-15-2018 2000 c8755+f1717 s15116+F1700 Caprock I=77295 5-29-2018

8583

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: 10-4-2018
Billed: 9-20-2018
Entered: 9-20-2018
Delivered: 9-20-2018 # 579075
Received: 9-19-2018

TO:
Royal Business Forms -- Kenneth
3301 Ave E East
Arlington, TX 76011

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. **8583**

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
9-7-2018		Cheapest way; Prepaid and add to our invoice. Ship with our PO8584 to save on freight. Include 2 example envelopes with our invoice.	For Resale Yes	For Use
Terms	Quote 3470950 approved 9-12-2018			
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 This is an exact reorder of Caprock's previous Invoice 77295 dated 5-29-2018 and Christie Printing's previous PO8530 dated 5-15-2018.		\$ 89.34 \$ 17.17 freight \$106.51
Deliver 1,000 Store 1,000				
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>	

COST	PRICE
\$ 89.34 \$ 21.50 freight Store 1,000 in mailroom \$110.84	Deliver 1,000 to Jane in the business office. Store 1,000 in mailroom
Invoice #: <u>48221464</u> dated: <u>9-20-2018</u> Paid ck #: <u>5923</u> dated: <u>10-1-2018</u>	\$75.58 \$17.00 freight \$92.58 \$ 4.53 6% tax \$97.11
Notes for Cynthia: Reorder inquiry 1-15-2019	Paid: <u>10-2-2018</u> Ck#: <u>023038</u>

