

Cheyenne Country Club May 3 2019 500+1000 in storage Window Env
like 1jn8583 9-7-2018 2000 (store 1000) c8934+f2132 s7558+f1700 Royal BF I=48221464 9-20-2018

8693

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: 5-30-2019
Billed: 5-21-2019
Entered: 5-21-2019
Delivered: 5-21-2019 # 579152
Received: 5-16-2019

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. **8693**

ORDER DATE 5-3-2019	NEED BY	SHIP VIA Cheapest way; Prepaid and add to our invoice. Ship with our PO8694 to save on freight. Include 2 example envelopes with our invoice.	F.O.B.	
Terms	Quote 3746877 approved 6May2019		For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
500 exactly	each	WINDOW Envelopes #10 WINDOW envelopes 24# white wove - Corner card in black ink		
Deliver 1,500 1,000 in storage 500 this order		Except for the quantity, this is an exact reorder of Royal BF's previous Invoice 48221464 dated 9-20-2018 and Christie Printing's previous PO8583 dated 9-7-2018.	Provide a quote for approval prior to processing. Include a separate freight estimate to zipcode 82009.	
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST \$46.17 \$15.00 freight \$61.17 Invoice #: <u>486 51087</u> dated: <u>5-15-2019</u> Paid ck #: <u>5990</u> dated: <u>5-24-2019</u> Notes for Cynthia: Reorder inquiry 12-1-2019	PRICE Deliver 1,500 to Jane in the business office. \$113.37 \$ 17.00 freight \$130.37 \$ 6.80 6% tax \$137.17 Paid: <u>5-28-2019</u> Ck#: <u>023564</u>
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