

Cheyenne Country Club Sep 10 2019 Green Statements
 1jn8531 5-15-2018 2,500 c21803+f1431 s31303+f1900 PMP I=1966230 5-24-2018

8783



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: 10-17-2019
 Billed: 9-27-2019
 Entered: 9-27-2019
 Delivered: 9-27-2019 # 579199
 Received: 9-26-2019 8781

TO:
 Pepperdine's - Ron Boland
 790 Umatilla St.
 Denver, CO 80204

INVOICE TO:
 Christie Printing Services
 5711 Osage Ave., Suite C
 Cheyenne, WY 82009

Please include 2 samples with invoice.

SHIP TO:
 Christie Printing Services
 5711 Osage Ave., Suite C
 Cheyenne, WY 82009

Purchase Order No. 8783

ORDER DATE 9-11-2019	NEED BY	SHIP VIA Cheapest way; Prepaid and add to our invoice.	F.O.B.	
			For Resale Yes	For Use No
Terms	Quote		UNIT	PRICE
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW		
ORDERED	UNIT			
1,000 exactly	Each	Please provide a quote for approval prior to processing. Green Statements <ul style="list-style-type: none"> • 8-1/2 x 11 • Same green ink color as last order • Same weight and color paper as last order • Perforated same as last order • Shrink wrap 500 statements per package Except for the reduced quantity, this is an exact reorder of Pepperdine's previous Invoice 1966230 dated 5-24-2018 and Christie Printing's previous PO 8531 dated 5-15-2018.		1,000 forms \$144.60 + freight

IMPORTANT

Acknowledge if unable to deliver by date required.

BY: Cynthia L. Duke

<u>COST</u>	<u>PRICE</u>
\$144.60	Deliver to Jane in the business office.
\$ 20.00 freight	\$187.98
\$164.60	\$ 20.00 freight
Invoice #: <u>1991698</u> dated: <u>9-24-2019</u>	\$207.98
Paid ck #: <u>6014</u> dated: <u>10-19-2019</u>	\$ 11.28 6% Sales Tax
Notes for Cynthia: REORDER INQUIRY Jan 15 2021	\$219.26
	Paid: <u>10-4-2019</u> Ck#: <u>023888</u>

2@ 500
 1@ 1000



CHEYENNE COUNTRY CLUB

800 STINNER ROAD
CHEYENNE, WYOMING 82001
(307) 637-2200

IRS RULING: Does not deductible as charitable contributions.

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN UPPER PORTION WITH PAYMENT

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS

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TOTAL BALANCE DUE