

Cheyenne Country Club Mar 30 2021 2,500 Window Env
 1jn8906 7-8-2020 2,000 c9120+f1368 s11037+f2800 PMP I=2002119 7-21-2020

9003

R 9103
 1-18-2022



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: 4-28-2021
 Billed: 4-21-2021
 Entered: 4-21-2021
 Delivered: 4-21-2021 #579362
 Received: 4-21-2021

TO: Pepperdines – Ron Boland 790 Umatilla St. Denver, CO 80204	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. 9003

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
3-31-2021		Cheapest way (even if via USPS); Prepaid and add to our invoice.	For Resale Yes	For Use
Terms	Quote 22163 31Mar2021	Include 2 example envelopes with our invoice.		
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,500 exactly	each	WINDOW Envelopes #10 WINDOW envelopes 24# white wove - Corner card in black ink Except for the slight quantity increase, this is an exact reorder of Pepperdines' previous invoice 2002119 dated 7-21-2020 and Christie Printing's previous PO8906 dated 7-8-2020.		2,500 \$115.30 \$18.80 ship est
IMPORTANT Acknowledge if unable to deliver by date required.			BY: Cynthia L. Duke	

<u>COST</u>	<u>PRICE</u>
\$115.30	Deliver 2,500 to Trina in the business office.
\$ 18.80 freight	
\$134.10	\$128.37
Invoice #: 2010701 dated: 4-20-2021	\$ 28.00 freight
Paid ck #: 6395 dated: 5-18-2021	\$156.37
Notes for Cynthia: Reorder inquiry 11-9-2021	\$ 7.70 6% tax
	\$164.07
	Paid: 4-28-2021 Ck#: 025015

1 CONT/5 Boxes/500 Ea

