Cheyenne Country Club Feb 8 2023 Menu covers (25 black+25 gold tassels from storage) 1jn8649 1-16-2019 76 c78759+6000+f000 s102375+f000 Custom Tabs I=41211 & 41263 3/11/2019 & 4/3/2019

FOR USE BY CHRISTIE PRINTING

Complete: 5-14-2013

Billed: 5-8-2023

Entered: 5-8-2023

Delivered: 5-4-2023

Received: 5 MAY 20

Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. 9200

TO:

Menu Covers -- Jennifer 75 Wood St

Paterson, NJ 07524

1-800-567-6368 Sales@MenuCovers.biz

INVOICE TO:

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

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

ORDER DATE 3-31-2023	DATE REQUIRED	SHIP VIA Ship cheapest way; Prepaid and add to our invoice.	F.O.B.	
Terms	Quote Mar 29 2023 email w/ CDuke's clarification.		For Resale Yes	For Use
QU/ ORDERED	UNITY UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST
25 25 (from storage)	24 menus + 1 for file 24 gold tassels to hold menu in cover + 1 for file	Provide a quote for approval. See 3-29-2023 email. Provide a proof for approval prior to processing. Menu covers, including gold tassel to hold menu in cover Black menu covers, Item #PAJ-E: Pajco Cover Finished size open/flat: 17.5" W x 11.25"H (see photos: finished size flat & open, outer dimensions) Menus in 25 gauge Pajco black cover (material approved per sample sent to us) Scored to fold in half (see photos) The inside is plain – no pockets, no flaps, no stitching, etc. Gold stamped logo (see photo) Gold tassels to hold menu in cover. 2 inch tassels with 24 inch cords gold Refer to logo emailed. This is a new order for Menu Covers so no historic job information is available		\$15.95 ea x min of 25=\$398.75 \$20 ship est Deposit \$199.38 31Mar2023 Ck 6609
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.			BY: Cynthia L Duke	

COST

\$398.75 25 menu covers (minimum order)

\$ 20.00 freight \$418.75 50% DEPOSIT 3-31-2023 CHK#6609

I=0000263350 REMENTING Date: 4-12-2023 Paid ck #: 6609, 6620 Date: 4-28-2023

Note for Cynthia: Reorder inquiry 2/8/2027

PRICE

Deliver 24 menus + 24 tassels to Dawn in the business office.

\$459.36 24 Menus \$19.14 ea.

\$ 30.00 24 tassels \$1.25 ea. \$ 20.00 freight freight

\$509.36

\$ 29.36 6% Sales Tax

\$538.72

Paid ck #: 026644 Date: 5-11-2023

Re-wrap because we don't want the supplier's label on our product.



CELEXENTE COUNTRY CLUB