

Cheyenne Country Club Aug 16 2023 1,500 Window Env
 1jn9209 3-16-2023 1,500 c13110 +f2518 s16400+f1300 PMP I=2036177 3-22-2023

9253



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: 8-31-2023
 Billed: 8-22-2023
 Entered: 8-22-2023
 Delivered: 8-22-2023 # 579554
 Received: 8-21-2023

TO: Pepperdines – Terry Kennedy 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. 9253

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
8-16-2023		Cheapest way (even if via USPS); Prepaid and add to our invoice.	For Resale Yes	For Use
Terms	Quote 28864 approved 16Aug2023	Include 2 example envelopes with our invoice.		
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT			
1,500 exactly	each	Quote for approval prior to printing. Approved WINDOW Envelopes #10 WINDOW envelopes 24# white wove - Corner card in black ink This is an exact reorder of Pepperdines' previous invoice 2036177 dated 3-22-2023 and Christie Printing's previous PO9209 dated 3-16-2023.		Q1,500 \$143.20 \$15.22 ship est.
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>	

<u>COST</u>	<u>PRICE</u>
\$143.20	Deliver 1,500 to Trina in the business office.
\$ 15.22 freight	
\$158.42	\$174.00
Invoice #: <u>2041402</u> dated: <u>8-18-2023</u>	\$ 15.00 freight
Paid ck #: <u>6090</u> dated: <u>9-15-2023</u>	\$189.00
	\$ 10.44 6% tax
	\$199.44
Notes for Cynthia: Reorder inquiry 3-15-2024	Paid: <u>8-24-2023</u> Ck#: <u>026969</u>

1 CONT./3 BOXES/500 EA

