

Christie Printing Mar 30 2019 500 Voucher Check  
1jn7401 7-12-2011 c19880+f1863 Delforms I=62680610 8-28-2011 for use

8674  
FOR USE

FOR USE BY CHRISTIE PRINTING

Complete: 5-2-2019 6-20-2019  
Billed: 4-11-2019  
Entered A/R & Ledger: 4-11-2019  
Delivered: NA # NA  
Received: 4-11-2019

Christie Printing Service  
P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

QUOTE REQUEST No. 8674

**TO:**  
Delforms  
P.O. Box 64046  
St. Paul, MN 55164-0046

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

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

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
4-2-2019		Cheapest way & prepaid. Add to our invoice.	For Resale NO	For Use YES
Terms	QUOTE approved email 4-2-2019			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1000 (exactly)	Each	Provide a quote for approval prior to printing. Approved.  3-Part snap voucher checks <ul style="list-style-type: none"><li>Style A Window V-2 style voucher</li><li>General Disbursement voucher</li><li>Green Safety paper</li><li>Start number 6001 (as long as that matches your records)</li><li>See DRAFT below</li></ul> This is an exact reorder of Delforms' previous invoice 62680610 dated 8-28-2011 and Christie Printing's previous PO number 7401 dated 7-12-2011.		\$230.58 \$ 28.73 Est ship
<b>IMPORTANT</b> Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required</b>			BY: <u>Cynthia L Duke</u>	

**COST**  
\$230.58  
\$ 19.63 freight  
\$250.21  
I= 85011773 Date: 4-5-2019  
Paid ck #: 5983 Date: 5-2-2019  
Notes for Cynthia: Reorder Inquiry 3-1-2023

**PRICE \*\*FOR USE\*\***  
\$230.58  
\$ 19.63 freight  
\$250.21  
\$ 13.83 for use 6% Laramie Count  
\$264.04  
Paid ck #: \_\_\_\_\_ Date: \_\_\_\_\_



*Tear Along Perforation*

V-2