Christie Printing Service LLC Sep 22 2021 Invoice form 1jn8724 7-1-2019 1,000 c17072+f2800 s17072+2800 Eagle I=91936 8-1-2019 for use.

FOR USE BY CHRISTIE PRINTING

Complete: 10-15-2021

Billed: N/A

Entered: 10-15-2021

Delivered: 10 HS N/A # N/A

Received: 10-15-2021

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

Phone: 630.464.9391

email: <u>CPrint@ChristiePrinting.com</u>

Purchase Order No. 9059

TO: Eagle

ATTN: Bruce P.O. Box 30255

Billings, MT 59107-0255

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 9-24-2021	DATE REQUIRED	SHIP VIA Cheapest way, prepaid and add to our invoice.	F.O.B.		
Terms	QUOTE approved 24Sep2021	Ship to: 5711 Osage Ave., Suite C Cheyenne, WY 82009	For Resale No	For Use	
QUANTITY QUOTED UNIT		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST	
1,000	each	Please provide quote for approval. Approved. Invoice forms • 8-1/2 x 7 Invoices (8724) • Process Blue ink • 80 lb. matte white stock (for inkjet printer) • 4 rounded corners, same as last order This is an exact reorder of Eagle's previous invoice 91936 dated 8-1-2019 and Christie Printing's previous PO8724 dated 7-1-2019.		\$173.00 \$ 28.00 ship	
Our Purchase Order Acknowledge if unal	BY: Cynthia	L. Duke			

\$173.00 \$ 28.00 freight \$201.00 freight Paid ck #: (0453) Date: (0-14-202)Date: (0453) Date: (0453)

*** Reorder Inquiry: 9-1-2023

PRICE FOR CPrint USE \$173.00 \$ 28.00 freight \$201.00 \$ 10.38 6% ST (for use) \$211.38 Paid ck #: FOR USE Date: 10-15-202 |



307/632-4534 CPrint@ChristiePrinting.com Christie Printing Service P.O. Box 3057 Cheyenne, WY 82003-3057

INVOICE

Invoice #

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Thank you for supporting our local and Wyoming business THINK LOCAL, SIMPLE AND SUSTAINABLE!		