

DeBernardi Construction 6-1-2018 500 Sales Cash Receipts (8504-9003)
1jn8205 12-29-2016 500 c15690+f1439 s22900+f2000 PMP I=1935275 1/19/2017

8536

Christie Printing Service

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

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com



TO:
Pepperdine's - RONALD BOLAND
790 Umatilla St.
Denver, CO 80204

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

SHIP TO:
DeBernardi Construction Co.
ATTN: Ruthann
514 G St
Rock Springs, WY 82901

FOR USE BY CHRISTIE PRINTING

Complete: 7-26-2018
Billed: 6-25-2018
Entered: 6-25-2018
Delivered: Direct # N/A
Received: Email 6-25-2018

Purchase Order No. 8536

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
6/6/2018		DIRECTLY TO CUSTOMER. Use Christie Printing on Return Address. No invoice included with shipment. Cheapest way; Prepaid and add to our invoice. Include 2 example forms with the invoice to us.	For Resale Yes	For Use No
Terms	Quote No.			
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
500	Each	Please provide pricing with separate estimate for freight for approval prior to processing. approved 2-Part Sales Cash Receipts <ul style="list-style-type: none">For DeBernardi Construction Co.In black inkOn White and Canary chem cbls papers. Both parts alikeDrill two 1/4" dia holes 2-3/4 c. to c. (Please ensure holes are correctly drilled.)Start numbering 8,504 (as long as that matches your records) in black inkFan-A-Part padding at the top 8-1/2" edgeShrink wrap 125 sets per package This is an exact reorder of Pepperdine's previous Invoice 1935275 dated 1-19-2017 and Christie Printing's previous PO number 8205 dated 12-29-2016.		
Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>	

COST	PRICE
\$163.20	Cynthia will communicate when to send invoice.
\$ 21.00 freight	\$235.37
\$184.20	\$ 20.00 freight
	\$255.37
Invoice #: <u>1967290</u> dated: <u>6-13-2018</u>	11.77 \$ <u>14.12</u> SW County ^{5%} Sales Tax
Paid ck #: <u>5894</u> dated: <u>7-6-2018</u>	<u>267.14</u> <u>\$269.49</u>
Notes for Cynthia: Call Ruth Ann to confirm receipt then notify Tracy to send invoice.	Paid: <u>7-24-2018</u> Ck#: <u>31720</u>
REORDER INQUIRY Dec 15 2020.	

This was billed @ 269.49
before CD change it -

TE needs to adjust account accordingly

DeBernardi Construction Company, Inc.
CASH RECEIPT

No

Customer Name:			Date:		
Project Name:					
Invoice No.	Invoice Amount	Retainage Withheld	Amount Paid	Balance Due	
				Check No.	
				Net Paid:	