

DeBernardi Construction Dec 23 2021 500 Sales Cash Receipts (9504 thru 10003)  
1jn8774 8-30-2019 c16710+f1519 s23537+f2000 PMP I=1991365 9-17-2019

9095

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: 2-24-2022  
Billed: 1-19-2022  
Entered: 1-19-2022  
Delivered: 1-18-2022 # N/A  
Received: DIRECT

**TO:**  
Pepperdine's - Terry Kennedy  
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 Nelson  
514 G St.  
Rock Springs, WY 82901

Purchase Order No. 9095

| ORDER DATE   | NEED BY                        | SHIP VIA   | F.O.B.                     |                              |
|--|--------------------------------|--|----------------------------|------------------------------|
| 12-28-2021   |                                | 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<br>Yes          | For Use<br>No                |
| Terms  | Quote 24021 approved 28Dec2021 |  |                            |                              |
| QUANTITY   |                                | PLEASE SUPPLY THE ITEMS LISTED BELOW   | UNIT                       | COST                         |
| ORDERED  | UNIT                           |  |                            |                              |
| 500  | Each                           | Please provide pricing with separate estimate for freight for approval prior to processing.<br><br>2-Part Sales Cash Receipts <ul style="list-style-type: none"> <li>For DeBernardi Construction Co.</li> <li>In black ink</li> <li>On White and Canary chem cbls papers. Both parts alike</li> <li>Drill two 1/4" dia holes 2-3/4 c. to c. (Please ensure holes are correctly drilled.)</li> <li>Start numbering 9,504 (as long as that matches your records) in black ink</li> <li>Fan-A-Part padding at the top 8-1/2" edge</li> <li>Shrink wrap 125 sets per package</li> </ul> This is an exact reorder of Pepperdine's previous Invoice 1991365 dated 9-17-2019 and Christie Printing's previous PO number 8774 dated 8-30-2019. |                            | \$175.20<br>\$12.00 ship est |
| <b>IMPORTANT</b><br>Acknowledge if unable to deliver by date required. |                                |  | BY: <u>Cynthia L. Duke</u> |                              |

| COST   | PRICE  |
|--|--|
| \$174.20   | Cynthia will communicate when to send invoice. |
| \$ 12.00 freight   | \$235.37                                       |
| \$186.20   | \$ 20.00 freight                               |
|  | \$255.37                                       |
|  | \$ 11.77 SW County 5% Sales Tax                |
|  | \$267.14                                       |
| Invoice #: <u>2019809</u> dated: <u>1-6-2022</u><br>Paid ck #: <u>6491</u> dated: <u>2-1-2022</u><br>Notes for Cynthia: Call Ruth Ann to confirm receipt then notify Tracy to send invoice.<br><b>REORDER INQUIRY Dec 22 2023.</b> | Paid: <u>2-14-2022</u> Ck#: <u>38764</u>       |



DeBernardi Construction Company, Inc.  
CASH RECEIPT

No. #12

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