

DeBernardi Construction Jun 22 2023 500 Sales Cash Receipts (1000<sup>5</sup> thru 1050<sup>4</sup>)  
 1jn9095 12-22-2021 c17520+f1730 s23537+f2000 PMP I=2019809 1-5-2022

9239



**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: 7-12-2023

Entered: 7-12-2023

Delivered: 7-11-2023 # 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. 9239**

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
6-23-2023		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 28379 approved 23Jun2023			
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT	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"> <li>For DeBernardi Construction Co.</li> <li>In black ink</li> <li>On White and Canary chem cbles 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 10,485 (let me know if that does not match 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 2019809 dated 1-5-2022 and Christie Printing's previous PO number 9095 dated 12-22-2021.		\$181.20 \$21.00 ship est
500	Each			

**IMPORTANT**  
 Acknowledge if unable to deliver by date required.

BY: Cynthia L Duke

**COST**

\$181.20  
 \$ 21.00 freight  
 \$202.20

Invoice #: 2039460 dated: 7-5-2023  
 Paid ck #: 6647 dated: 8-3-2023  
**Notes for Cynthia:** Call Ruth Ann to confirm receipt then notify Tracy to send invoice.  
**REORDER INQUIRY Dec 22 2024.**

**PRICE**

Cynthia will communicate when to send invoice.  
 \$240.37  
 \$ 20.00 freight  
 \$260.37  
 \$ 14.42 SW County 6% Sales Tax  
 \$274.79

Paid: 8-24-2023 Ck#: 43449



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:	