

Gater Industries 1-30-2018 2,500 WINDOW env
1jn8236 2-14-2017 2500 c8987+f2041 s13855+f2000 Caprock I=70399 2-27-2017

8484

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

Phone: 630.464.9391 email : CPrint@ChristiePrinting.com

TO:
Caprock
1211 Avenue F
Lubbock, TX 79401



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

Include 2 sample envelopes.

FOR USE BY CHRISTIE PRINTING

Complete: 3-22-2018
Billed: 2-15-2018
Entered A/R & Ledger: 2-15-2018
Delivered: 2-15-2018 # 579004
Received: 2-14-2018

Purchase Order No. 8484

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

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
1-31-2018		Ship to this address.	For Resale	For Use
Terms	QUOTE 4705	Cheapest way and add to our invoice.	Yes	
	Approved 1-31-2018			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,500 EXACTLY	each	WINDOW Envelopes • #10 24 lb. white wove WINDOW envelopes • Corner card in black ink This is an exact reorder of Caprock's previous Invoice 70399 dated 2-27-2017. And Christie Printing's previous PO#8236 dated 2-14-2017.		
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>	

COST
\$ 94.65
\$ 20.41 freight
\$115.06

I= 75637 Date: 2-13-2018
Paid ck #: 5846 Date: 2-24-2018
Reorder inquiry: Jan 15 2018

PRICE
Deliver to: **Ms. Chris Erickson**
\$140.55
\$ 20.00 freight
\$160.55
\$ 8.43 6% tax
\$168.98

Paid ck #: 37856 Date: 3-20-2018



4400 Dell Range Blvd., Cheyenne, WY 82009-5559

An ISO 9001 Company
