

Gater Industries 7-11-2019 2,500 WINDOW env

1jn8484 1-30-2018 2500 c9276+f1917 s14055+f2000 Caprock I=75637 2-13-2018

8731

R 4954
10-24-2020

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: 8-8-2019

Billed: 7-30-2019

Entered A/R & Ledger: 7-30-2019

Delivered: 7-30-2019 # 579179

Received: 7-29-2019 8732

Purchase Order No. 8731

TO:

Royal Biz Forms--Kenneth
3301 Avenue E East
Arlington, TX 76011

INVOICE TO:

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

SHIP TO:

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

Include 2 sample envelopes.

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
7-17-2019		Ship to this address.	For Resale	For Use
Terms	QUOTE 3823079 approved 17Jul2019	Cheapest way (which may not necessarily be the fastest way) and add to our invoice.	Yes	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,500 EXACTLY	each	Provide a non-password protected PROOF for approval prior to printing. WINDOW Envelopes #10 24 lb. white wove WINDOW envelopes - Corner card in black ink This is an exact reorder of Caprock's previous Invoice 75637 dated 2-13-2018. And Christie Printing's previous PO#8484 dated 1-30-2018.		
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.			BY: Cynthia L. Dale	

COST

\$100.33

\$ 27.00 freight

\$127.33

I= 48774977 Date: 7-26-2019

Paid ck #: 6268 Date: 8-6-2019

Reorder inquiry: Jan 15 2021

PRICE

Deliver to: Ms. Chris Erickson

\$140.55

\$ 25.00 freight

\$165.55

\$ 8.43 6% tax

\$173.98

Paid ck #: 41910 Date: 8-6-2019



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

An ISO 9001 Company
