

Gater Industries 10-28-2020 2,500 WINDOW env
 1jn8731 7-11-2019 2500 c10033+f2700 s14055+f2500 Royal Biz I=48774977 7-26-2019

8954

R9116
 2-23-2022



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: 11-19-2020
 Billed: 11-6-2020
 Entered A/R & Ledger: 11-6-2020
 Delivered: 11-6-2020 #579326
 Received: 11-6-2020

Purchase Order No. 8954

TO:
 Royal Business – Kenneth
 3301 Ave 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.	
10-30-2020		Ship to this address.	For Resale	For Use
Terms	QUOTE 4305210 approved 30Oct2020	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	WINDOW Envelopes • #10 24 lb. white wove WINDOW envelopes • Corner card in black ink This is an exact reorder of Royal Biz' previous Invoice 48774977 dated 7-26-2019. And Christie Printing's previous PO8731 dated 7-11-2019.		\$100.33 \$27.00 ship est
IMPORTANT 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. Duke	

COST
 \$100.33
 \$ 27.00 freight
 \$127.33
 I=49571179 Date: 11-5-2020
 Paid ck #: 6095 Date: 12-4-2020
 Reorder inquiry: Jan 26 2022

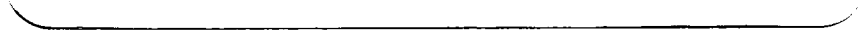
PRICE
 Deliver to: Ms. Chris Erickson
 \$143.55
 \$ 25.00 freight
 \$168.55
 \$ 8.61 6% tax
 \$177.16
 Paid ck #: 44650 Date: 11-19-2020

1 CONT/5 BOXES/500 EA



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

An ISO 9001 Company

A decorative horizontal line with rounded ends, located below the company information.