

Gater Industries Nov 22 2022 1,000 Green laser checks (49701 thru 50700)
 1jn9135 5-18-2022 1000 c12880+f000 s16744+f2200 Delforms I=00096664271 6-7-2022

9188

Handwritten: R9220
 4-27-2023



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:	12-15-2022
Billed:	12-2-2022
Entered A/R & Ledger:	12-2-2022
Delivered:	12-2-2022 #579498
Received:	12-2-2022

Purchase Order No. 9188

TO:
 Delforms – Kathleen Guile

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 checks.

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
11-23-2022		Ship to this address.		
Terms	QUOTE23Nov2022 email approved	Cheapest way (which may not necessarily be the fastest way) and add to our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		
ORDERED	UNIT		UNIT	PRICE
1,000 EXACTLY	each	Provide a proof for approval. Approved. Green Laser checks (DLT111-1) <ul style="list-style-type: none"> • Green pattern • Check on top • 1 part, 2 perfs DLT111-1 • Check number in 3 places • Starting number 49701 (confirm this matches your records) • Remove Western States Bank Logo. • Keep ⓄFNBO logo but enlarge it & keep in black ink • New routing number: 104000016 • Draft attached in email. Except for the changed logo and routing number, this is an exact reorder of Delforms previous invoice 00096664271 dated 6-7-2022, and Christie Printing's previous PO9135 dated 5-18-2022.		\$133.30 \$23.00 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	
\$133.30	
\$ 23.00 freight	
\$156.30	
I=00098759087	Date: 12-1-2022
Paid ck #: 6586	Date: 1-2-2023
Reorder inquiry: Jan 18 2023	

PRICE	
Deliver to: Ms. Chris Erickson	
\$167.44	
\$ 24.00 freight	
\$191.44	
\$ 10.05 6% tax	
\$201.49	
Paid ck #: 49682	Date: 12-9-2022

1 CONT./2 BOXES/500 EA



4400 DELL RANGE BOULEVARD
CHEYENNE, WYOMING 82009-5559
(307) 635-4166



49701

PAY
TO THE
ORDER OF

DATE

AMOUNT

GATER INDUSTRIES, INC.

VOID

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈04970⑈ ⑆104000016⑆ 0200112555⑈

GATER INDUSTRIES 4400 DELL RANGE BLVD., CHEYENNE, WY 82009-5559

49701

GATER INDUSTRIES 4400 DELL RANGE BLVD., CHEYENNE, WY 82009-5559

49701

