

Cheyenne Chamber Mar 19 2021 1000 Window Env w/ UPDATED corner card
like 1jn8609 11-2-2018 1,000 c7952+f986 s10338+f1700 Ennis-CO I=48333774 11-16-2018

9001



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: 4-26-2021

Billed: 4-9-2021

Entered: 4-9-2021

Delivered: 4-9-2021 #579360

Received: 4-9-2021

TO:

Ennis (CO) -- Terry
8075 East 40th Ave
Denver, CO 80207

INVOICE TO:

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

SHIP TO:

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

Purchase Order No. 9001

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
3-23-2021		Cheapest way; Prepaid and add to our invoice. Include 2 example envelopes with our invoice.	For Resale Yes	For Use
Terms	Quote 3546877 approved 3-23-2021			
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT			
1,000 exactly	each	Proof approved 24Mar2021. WINDOW Envelopes #10 WINDOW envelopes 24# white wove - Corner card in black ink - Update per draft shown below Except for a couple of updates, this is like Ennis-CO's previous invoice 48333774 dated 11-16-2018 and Christie Printing's previous PO8609 dated 11-2-2018.		\$90.94
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Drake</u>	

<u>COST</u>	<u>PRICE</u>
\$ 90.94	Deliver to Melvin in the business office.
\$ 15.00 freight	
\$105.94	\$117.52
	\$ 15.00 freight
	\$132.52
	\$ 7.05 6% tax
	\$139.57
I= <u>49812703</u> dated: <u>4-9-2021</u> Paid date: <u>4-20-2021</u> Ck#: <u>6385</u>	Paid: <u>4-26-2021</u> Ck#: <u>26868</u>
Notes for Cynthia: Reorder inquiry 3-1-2022	

2 BOXES / 500 EA

GREATER PROTECTING
BUSINESS
SINCE 1907
CHEYENNE
CHAMBER OF COMMERCE

One Depot Square
121 West 15th Street, Suite 204
Cheyenne, WY 82001

www.CheyenneChamber.org