

Hall, Noble & Associates June 27 2018 1,500 white REG Courtesy Reply Env  
1jn7764 2-5-2014 1500 c6113+f1317 S10447+f1600 Caprock I=50909 2-12-2014

8550

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: 8-9-2018

Billed: 7-24-2018

Entered: 7-24-2018

Delivered: Direct # NA

Received: Email 7-23-2018

Purchase Order No. 8550

TO: Caprock Business Forms  
1211 Avenue F  
Lubbock, TX 79401

INVOICE TO:

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

SHIP TO:

Hall, Noble & Associates  
ATTN: Ms. Katelyn Buller  
220 B. Street  
Rock Springs, WY 82901

| ORDER DATE                                                                                                                                                      | DATE REQUIRED                    | SHIP VIA                                                                                                                                                                                                                                                                                                                                                                    | F.O.B.              |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------|
| 6-27-2018                                                                                                                                                       |                                  |                                                                                                                                                                                                                                                                                                                                                                             |                     |         |
| Terms                                                                                                                                                           | Quote 2724<br>approved 6-27-2018 | DIRECTLY TO CUSTOMER. Use Christie Printing on<br>Return Address. No invoice included with shipment.<br>Cheapest way; Prepaid and add to our invoice.<br>Include 2 example envelopes with our invoice.                                                                                                                                                                      | For Resale<br>Yes   | For Use |
| QUANTITY                                                                                                                                                        |                                  | PLEASE SUPPLY ITEMS LISTED BELOW                                                                                                                                                                                                                                                                                                                                            | UNIT                | PRICE   |
| ORDERED                                                                                                                                                         | UNIT                             |                                                                                                                                                                                                                                                                                                                                                                             |                     |         |
| 1,500<br>exactly                                                                                                                                                |                                  | Please send pricing for approval prior to processing.<br><br>Courtesy Reply Mail envelope <ul style="list-style-type: none"><li>#9 24# white wove Regular envelopes</li><li>In black ink</li><li>See COPY below</li></ul><br>This is an exact reorder of Caprock's previous Invoice #<br>50909 dated 2-12-2014. And Christie Printing's<br>previous PO 7764 dated 2-5-2014. |                     |         |
| Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence.<br>Acknowledge if <b>unable to deliver by date required</b> |                                  |                                                                                                                                                                                                                                                                                                                                                                             | BY: Cynthia L. Duke |         |

COST

\$70.08  
\$19.00 freight  
\$89.08

I= 77990 Date: 7-16-2018  
Paid ck #: 5902 Date: 8-10-2018

Cynthia Notes: \*\*\*\* Reorder Inquiry: 6-27-2022  
Confirm receipt with Katelyn then notify Tracy for  
invoicing.

PRICE

Tracy: After Cynthia communicates receipt, prepare  
and mail invoice to Katelyn Buller.

\$113.37  
\$ 19.00 freight  
\$132.37  
\$ 6.80 5% ST Sweetwater County 5.67  
~~\$139.17~~ 138.04

Paid ck #: 5005 Date: 8-7-2018



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**HALL, NOBLE & ASSOCIATES, P.C.**

CERTIFIED PUBLIC ACCOUNTANTS  
POST OFFICE BOX 970  
ROCK SPRINGS, WY 82902-0970

