

Peak Wellness Center May 18 2017 Statement Window Env
1jn8187 10,000 5-19-2017 c84080+f000 s89999+f000 Lewis I=967470 12-8-2016

8314
EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 7-6-2017
Billed: 6-16-2017
Entered A/R & Ledger: 6-16-2017
Delivered: 6-16-2017 #578910
Received: 6-16-2017

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8314

TO: Lewis Paper (CO) – James Bay 1820 W. 12 th Place Denver, CO 80204		INVOICE TO: Christie Printing 1603 Capitol Ave. Suite 413 Cheyenne, WY 82001		SHIP TO: Christie Printing 1603 Capitol Ave. Suite 413 Cheyenne, WY 82001	
ORDER DATE 5-19-2017	DATE REQUIRED	SHIP VIA Deliver to Christie Printing.		F.O.B.	
Terms	QUOTE email 5-22-2017 approved			For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	PRICE
ORDERED 10,000 (exactly)	UNIT each	Window Envelopes for Statements ▪ Corner card in Black Ink per copy ▪ #9 white window envelope ▪ Dimensions and window placement same as previous order and as shown per copy below. ▪ STATEMENT ENCLOSED in black ink to the right of the window. ▪ Per copy shown below Except for the quantity, this is an exact reorder of Lewis' previous invoice #967470 dated 12-8-2016 and Christie Printing's previous PO#8187 dated 11-17-2016.			
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required .				BY: <u>Cynthia L. Duke</u>	

COST \$725.00 \$ 5.00 freight \$730.00 I= <u>041274</u> Date: <u>7-1-2017</u> Paid ck #: <u>5767</u> Date: <u>7-8-2017</u> Reorder Inquiry: 9-17-2017	PRICE *** Exempt *** Deliver Invoice & envelopes to: Lynette Cook @ 510 W 29th \$899.99 \$ 0.00 freight \$899.99 \$ 0.00 EXEMPT \$899.99 Paid <u>7-4-2017</u> Ck# <u>63153</u>
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P. O. Box 1005
Cheyenne, Wyoming 82003-1005

Return Service Requested

STATEMENT ENCLOSED
