

Peak Wellness Centers Aug 16 2017 4 Name plate + 3 holder
 like 1jn8254 3-6-2017 Name plate + holder c1566+f465 s2472+f465 JP Cooke l=443580 3-13-2017

8388
 EXEMPT



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: 9-15-2017
 Billed: 8-29-2017
 Entered: 8-29-2017
 Delivered: 8-29-2017 # 578941
 Received: 8-29-2017 8377

TO: J.P. Cooke – Nora Kinsey 1311 Howard St Omaha, NE 68102	INVOICE TO: Christie Printing Services 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001	SHIP TO: Christie Printing Services 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001
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Purchase Order No. 8388

ORDER DATE 8-16-2017	NEED BY	SHIP VIA Cheapest way; Prepaid and add to our invoice.	F.O.B.	
Terms	Quote No. Email of 8-16-2017		For Resale Yes	For Use No
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
4 name plates 3 holders		Name plates as follows: 1) EXECUTIVE ASSISTANT 2) For this name plate, Two lines on one plate as follows: COMMUNITY OUTREACH DEVELOPMENT COORDINATOR 3) GRANT WRITER 4) SHER WARREN Description for Inserts - ivory w/dk brown letters (ALL CAPS as shown above) - Same size and style as you have made for this customer before. Description for Wall/door mount holders - To be mounted on Wall or door - To fit same size name plate as you have made for this customer before. - To fit name plate size of 1-1/4" x 10" - Gold tone (since no more Rose Gold) Except for the name, this is like reorder of JP Cooke's previous Invoice 443580 dated 3-13-2017 and Christie Printing's previous PO number 8254 dated 3-6-2017.		3@ \$15.66 ea 1@ 8.76 ea + freight
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST		PRICE	
\$46.98	3 units (name plate + wall mount holder)	Deliver name plate & invoice to Janet Justice at 29 th St.	
\$ 8.76	1 name plate only	\$ 65.28	4 name plates
\$ 4.65	freight	\$ 28.20	3 wall/door holder
\$ 60.39		\$ 4.65	freight
		\$ 98.13	
		\$ 0.00	EXEMPT
		\$ 98.13	
Invoice #: <u>468247</u>	dated: <u>9-1-2017</u>	Paid: <u>9-15-2017</u>	Ck#: <u>63803</u>
Paid ck #: <u>5795</u>	dated: <u>9-30-2017</u>		
Cynthia's notes: REORDER INQUIRY: N/A.			

**COMMUNITY OUTREACH
DEVELOPMENT COORDINATOR**

EXECUTIVE ASSISTANT

GRANT WRITER

SHER WARREN