Peak Wellness Center Sept 27 2017 2,500 Reg Env 2526 Seymour
1jn7989 2,500 2-19-2016 c8328+f1943 s13737+f2500 Caprock I=64795 2-25-2016

8409
EXEMPT

FOR USE BY CHRISTIE PRINTING
Complete: 11-2-2017
Billed: 10-12-2017
Entered A/R & Ledger: 10-12-2017
Delivered: 10-12-2017 # 578958
Received: 10-11-2017

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8409

TO:	INVOICE TO: WE MOVED	SHIP TO: WE MOVED
Caprock 1211 Avenue F Lubbock, TX 79401	Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009	Christie Printing 5711 Osage Ave, Suite C Cheyenne, WY 82009

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
9-28-2017		Ship cheapest way and add to our invoice.		
Terms	Quote 2421 approved 9-28-2017		For Resale Yes	For Use
QUANTITY ORDERED	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
2,500	each	#10 24# Regular white wove envelopes • Location: 2526 Seymour Avenue • Corner card in black ink (refer to corner card on copy provided below) **This is an exact reorder of Caprock's Invoice # 64795 dated 2-25-2016 and Christie Printing PO7989 dated 2-19-2016.**	Please provide a quote and freight est. for approval prior to processing. Approved.	

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	PRICE *** Exempt ***
$ 87.90 $ 21.00 freight $108.90 I=73770 Date: 10/18/2017 Paid ck #: 5803 Date: 10/14/2017 **Cynthia Notes: Reorder Inquiry 4-19-2019**	**Deliver to 2526 Seymour** **Deliver Invoice & sample env to: Janet @ 510 W 29th** $141.37 $ 25.00 freight $166.37 EXEMPT $166.37 **Paid** 11-2-2017 **Ck#** 64171

2526 Seymour Avenue
Cheyenne, Wyoming 82001-3159

Return Service Requested