Peak Wellness Center Apr 13 2018 1,000 Torrington WY Appt Cards New format Likejn8196 1jn7791 5-17-2014 2,500 c7900+f1350 s149.91+f1281 PMP I=1868125 5-22-2014

8519 EXEMPT

2 8690 2019 7 Christie Printing Service FOR USE BY CHRISTIE PRINTING

Complete: 5-1-2018

Billed: 5-1-2018

Entered A/R & Ledger: 5-1-2018

Delivered: #WAL #-26-2018

Received: EWAL 4-26-2018

P.O. Box 3057 | Cheyenne, WY 82003-3057 Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com Purchase Order No. 8519 **INVOICE TO:** SHIP TO: Peak Wellness Center Christie Printing Pepperdine's RON BOLAND ATTN: Cindy B. 5711 Osage Ave., Suite C 709 Umatilla St. 501 Albany Avenue Denver, CO 80204 Cheyenne, WY 82009 Torrington, WY 82240 ORDER DATE DATE REQUIRED SHIP VIA F.O.B. 4/16/2018 Ship cheapest way and add to our invoice. **QUOTE 12572** Ship under our name to the customer's address show in For Resale Terms For Use approved 4-16-208 "Ship To" area above. Yes QUANTITY PLEASE SUPPLY ITEMS LISTED BELOW UNIT PRICE ORDERED 1,000 each Please provide pricing and proof for approval prior to processing. Approved 4-16-2018 Provide a proof for approval. Approved 4-19-2018. New Format: Appointment cards for Peak Wellness 501 Albany Avenue in Torrington, WY Finished size: 3.5" x 2.0" 100# White Cougar Cover Print on 1 side only Color, CMYK, flat, Font Colors and Font style/size per example that we are mailing to you. See logo that we emailed to you. Ship to customer in Torrington. Show Christie Printing as shipper on return New format like PMP's invoice 18681255 dated 5-22-2014 and Christie Printing's previous PO# 8196 dated 12-22-2016. Cynthia L Duke Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required

COST	PRICE *** Exempt ***
\$ 30.60	After Cynthia notifies you that cards are received, prepare
\$ 17.00 freight	and deliver Invoice to: Janet @ 510 W 29th
\$ 47.60	\$36.40
	\$17.00 freight
I= 1964412 Date: 4.20-2018	\$53.40
Paid ck #: 5849 Date: 5-9-2018	EXEMPT
Reorder Inquiry: 4-15-2019	\$53.40 C-15 2000 / GD
CDuke: Call Cindy 307-532-4091 to confirm	\$53.40 5-15-2018 Ck#65715
receipt	

