Cynthia L Duke

2 8618

11 - 20 - 2018

Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Acknowledge if unable to deliver by date required.

FOR USE BY CHRISTIE PRINTING

Complete: 10-18-2018

Billed: 9-28-2018

Entered A/R & Ledger: 9-28-2018

Delivered: 9-28-2018 # 5 7908/

Received: 9-20-2018

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com Purchase Order No. 8545 TO: Pepperdine's **INVOICE TO: DELIVER TO:** ATTN: Ron Boland Christie Printing Christie Printing 709 Umatilla St. 5711 Osage Ave., Suite C 5711 Osage Ave., Suite C Denver, CO 80204 Cheyenne, WY 82009 Cheyenne, WY 82009 ORDER DATE DATE REQUIRED SHIP VIA F.O.B. 9-21-2018 Cheapest way, add to our invoice. Terms Quote same as When possible ship with other orders to save on freight. For Resale For Use previous order Yes QUANTITY PLEASE SUPPLY ITEMS LISTED BELOW ORDERED UNIT PRICE 1,000 each **Appointment Cards** 30.60+ • For 2526 Seymour, Cheyenne WY freight • Finished size: 3.5" x 2.0" 100# White Cougar Cover Color, CMYK, flat, Font Colors and Font style/size per example that we mailed to you. See logo that we emailed to you. This is an exact reorder of Pepperdines' previous invoice 1969056 dated 7-12-2018 and Christie Printing's previous PO 8556 dated 7-12-2018.

\$30.60
\$\frac{\\$11.89}{\\$42.49}\$ freight
\$\frac{\\$42.49}{\\$42.49}\$ Date: \[ \frac{\\$7-26-2018}{\\$10.23-2018} \]

Cynthia Notes: Reorder Inquiry 11-15-2018

PRICE \*\*\* Exempt \*\*\*

Deliver cards to 2526 Seymour

Deliver Invoice to: Helen Oliver @ 510 W 29<sup>th</sup>

Take example card to show Helen
\$36.30
\$\frac{\\$14.00}{\\$50.30}\$ freight
\$\frac{\\$50.30}{\\$50.30}\$

Paid \[ \frac{\\$7-\\$018}{\\$50.30} \]

Paid \[ \frac{\\$7-\\$018}{\\$7-\\$018} \]

Ck# \[ \frac{\\$7-\\$08.79}{\\$7-\\$08.79} \]

Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence.

