FOR USE BY CHRISTIE PRINTING

Peak Wellness Center June 28 2018 5,000 Appt Cards Albany Count Cty Laramie 1 jn8226 12-22-20176 5000 c12050+f1320 s21378+f000 PMP I=1934964 1/2/2017

Complete: 8-23-2018

Billed: 2-10-2018

Entered A/R & Ledger: 2-10-2018

Delivered: 1 W A

Received: Email 7-9-2018

P.O. Box 3057 | Cheyenne, WY 82003-3057 Purchase Order No. 8552 Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com SHIP TO: **INVOICE TO:** TO: Peak Wellness Pepperdines - RONALD Christie Printing 1263 N 15th Street 5711 Osage Ave., Suite C 790 Umatilla St. Laramie, WY 82070 Cheyenne, WY 82009 Denver, CO 80204 SHIP VIA DATE REQUIRED ORDER DATE Cheapest way. Add to our invoice 6-28-2018 Mail directly to customer with our return address. For Use For Resale **Ouote** 13422 Terms Do not include an invoice to the customer. approved 6-28-2018 Include 2 sample cards to use with our invoice. QUANTITY PRICE PLEASE SUPPLY ITEMS LISTED BELOW UNIT ORDERED UNIT Appointment Cards Albany County Center

• For 1263 N 15th Street, Laramie WY \$121.50 + 5,000 each 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 like Pepperdines' previous Invoice 1936829 dated 1/31/2017 and like Christie Printing's previous PO8226 dated 1-24-2017. 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 *** |
|---|--|
| \$121.50 | Supplier will mail cards directly to Laramie. |
| \$ 18.00 freight | Cynthia will communicate when to create invoice. |
| \$139.50 | Deliver Invoice and a sample card to: Helen Oliver @ 510 W |
| | 29 th |
| I= 1968261 Date: 6-29-2018 Paid ck #: 5-900 Date: 7-23-2018 | Assessment of the second of th |
| Paid ck #: 5900 Date: 7-27.2018 | \$145.53 |
| | \$ 13.80 freight |
| Cynthia Notes: Reorder Inquiry 11-1-2019 | \$159.33 |
| Call to see that Laramie received cards. Then | EXEMPT |
| communicate to Tracy for invoicing. | \$159.33 |
| | Paid 8-20-2018 Ck# 66448 |

