

Peak Wellness Center July 20 2017 Statement Window Env
1jn8458 10,000 11-20-2017 c72500+f500 s89999+f000 Lewis I=119972 1-12-2018

8564
EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 9-20-2018
Billed: 8-28-2018
Entered A/R & Ledger: 8-28-2018
Delivered: 8-28-2018 #579065
Received: 8-27-2018

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8564

TO: Lewis Paper (CO) – Kenny G. 1820 W. 12 th Place Denver, CO 80204		INVOICE TO: Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009		SHIP TO: Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009	
ORDER DATE 7-26-2018	DATE REQUIRED ASAP	SHIP VIA Deliver to Christie Printing.		F.O.B.	
Terms	QUOTE email 7-26-2018 approved			For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	PRICE
ORDERED	UNIT				
10,000 (exactly)	each	Window Envelopes for Statements ▪ Corner card in Black Ink per copy ▪ #9 white window envelope ▪ Dimensions and window placement same as previous order and as shown per copy below. ▪ STATEMENT ENCLOSED in black ink to the right of the window. ▪ Per copy shown below and the attached PROOF from our previous PO8314 This is an exact reorder of Lewis' previous invoice 119972 dated 1-12-2018 and Christie Printing's previous PO#8458 dated 11-20-2017.			\$758.90 Delivered to Christie no later than Aug 17 2018, if not sooner.
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.				BY: <u>Cynthia L. Duke</u>	

COST \$758.90 \$ 0.00 freight \$758.90 I= <u>206793</u> Date: <u>8-24-2018</u> Paid ck #: <u>5911</u> Date: <u>9-17-2018</u> Reorder Inquiry: 3-20-2019	PRICE *** Exempt *** Deliver Invoice & envelopes to: Lynette Cook @ 510 W 29th \$899.99 \$ 0.00 freight \$899.99 \$ 0.00 EXEMPT \$899.99 Paid <u>9-18-2018</u> Ck# <u>666644</u>
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P. O. Box 1005
Cheyenne, Wyoming 82003-1005

Return Service Requested

STATEMENT ENCLOSED