

Peak Wellness Center Dec 4 2018 500 Envelopes 2310 E 8th
1jn8405 9-18-2017 500 c4434 +f1242 s6315+f1400 Caprock I=73623 9-27-2017

8624
EXEMPT

FOR USE BY CHRISTIE PRINTING
Complete: 2-21-2019
Billed: 12-18-2018 mailed
Entered: 12-18-2018
Delivered: 12-18-2018 # 579107
Received: 12-17-2018

*→ R 8793
10-2-2019*


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

Purchase Order No. 8624

TO:
Royal Business Forms - Kenneth
3301 Ave E East
Arlington, TX 76011

INVOICE TO:
Christie Printing Service
5711 Osage Ave., Suite C
Cheyenne, WY 82009

SHIP TO:
Christie Printing Service
5711 Osage Ave., Suite C
Cheyenne, WY 82009

ORDER DATE 12-6-2018	Delivered to Us no later than Dec 20 2018	SHIP VIA Cheapest way; Prepaid and add to our invoice. Include 2 example envelopes.	F.O.B.	
Terms	Quote 3573461 approved 12-6-2018		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE FOR ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
500	Each Exactly	#10 24# Regular white wove envelopes • Corner card in black ink (refer to corner card on draft provided below) <i>Exact reorder Caprock previous invoice 73623 dated 9-27-2017. And Christie Printing previous PO 8405 dated 9-18-2018. This is a new product so no previous invoice info is available.</i>	500	
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>	

COST

\$43.54
\$16.38 freight
\$59.92

I= 48384948 Dated: 12-17-2018
Paid Ck# 5925 Dated: 12-31-2018
Notes for Cynthia: Reorder inquiry 1-4-2020

PRICE

EXEMPT

Deliver order to **ATTN: RICK MORGAN** 2310 E.
8th St, Cheyenne
Deliver invoice to Lynnette Cook @ 510 W. 29th St.
PRIORITY: Deliver when received. Peak will be
closed Dec 22 thru Jan 1 2019.
\$63.15
\$17.00 freight
\$80.15
\$ 0.00 EXEMPT
\$ 80.15

Paid Ck# 67651 Dated: 2-18-2019

**2310 E. 8th Street
Cheyenne, WY 82001**

Return Service Requested