new but like jn8226 + 1jn8618 1-24-2017+11-20-2018 1000 c3060+f1189 s3630+f1400 PMP I=1936829 +1976616 1-31-2017+11-28-2018 EXEMPT

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

FOR USE BY CHRISTIE PRINTING 5-23-2019 Complete: Billed: 1-3-2019 Entered A/R & Ledger: 1-3-2019 Delivered: 1-3-2019 # 579109

Received: 12-27-2018

Phone: 630 464 9391 | email · CPrint@ChristiePrinting con Purchase Order No. 8629

Phone: 630.464,9391 email: <u>CPrint@ChristiePrinting.com</u>				
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.	
12-17-2018		Cheapest way, add to our invoice.		
Terms	Quote same as other similar order	When possible ship with other orders to save on freight. Ship with our job PO8630	For Resale Yes	For Use
QUANTITY				
ORDERED	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
1,000	each	Provide a proof for approval. Approved 18Dec2018 Appointment Cards with one (1) appointment dates • For 2526 Seymour, Cheyenne WY • One (1) appointment date • 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. Except for only one appointment date, this is like		30.60+ freight
	Number <u>MUST</u> appear	Pepperdines' previous invoice 1976616 dated 11-28-2018 and Christie Printing's previous PO 8618 dated 11-20-2018. And like PMP's previous invoice 1936829 dated 1-31-2017 and Christie Printing's previous PO8226 dated 1-24-2017. IMPORTANT on invoices from you to us, packages & correspondence.	BY:	J. Duke

COST PRICE *** Exempt ***

Deliver cards to 2526 Seymour. Deliver with job PO8630 \$30.60 \$11.89 freight Deliver Invoice to: Trenda Allen @ 510 W 29th \$42.49 Take example card to show Trenda Allen \$36.30 I= 1978035 Date: 12-21-2018
Paid ck #: 5949 Date: 1-14-2019 \$14.00 freight \$50.30 **EXEMPT** Cynthia Notes: Reorder Inquiry 1-20-2019 \$50.30 Paid 5-17-2019 Ck# 6830)

> * Second notice Invoice delivered 5/1/2019 Recuated Customer Copy + Evrailed to Cyvithia

