

Peak Wellness Center May 2 2019 2,000 One Appt Cards 2526 Seymour  
1jn8629 12-14-2018 1000 c3060+f595 s3630+f1400 PMP I=1978035 12-21-2018

8691  
EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 6-13-2019  
Billed: 5-21-2019  
Entered A/R & Ledger: 5-21-2019  
Delivered: 5-21-2019 # 579153  
Received: 10 May 2019

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

Phone: 630.464.9391 | email: [CPrint@ChristiePrinting.com](mailto:CPrint@ChristiePrinting.com)

Purchase Order No. **8691**

<b>TO: Pepperdine's</b> ATTN: <b>Ron Boland</b> 709 Umatilla St. Denver, CO 80204		<b>INVOICE TO:</b> Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009		<b>DELIVER TO:</b> Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009	
<b>ORDER DATE</b> 5-3-2019	<b>DATE REQUIRED</b>	<b>SHIP VIA</b> Cheapest way, add to our invoice. When possible ship with other orders to save on freight. Ship with our job PO8692		<b>F.O.B.</b>	
<b>Terms</b>	<b>Quote approved</b> 16745 5-3-2019			<b>For Resale</b> Yes	<b>For Use</b>
<b>QUANTITY</b>		<b>PLEASE SUPPLY ITEMS LISTED BELOW</b>		<b>UNIT</b>	<b>PRICE</b>
<b>ORDERED</b> 2,000	<b>UNIT</b> each	Provide a quote for approval.  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 the increased quantity this is exactly like Pepperdine's previous invoice 1978035 dated 11-28-2018 and Christie Printing's previous PO 8618 dated 12-21-2018 and Christie Printing's previous PO8629 dated 12-14-2018.			Qty=2,000 \$53.00 + 14 \$freight

**IMPORTANT**  
Our Purchase Order Number **MUST** appear on invoices from you to us, packages & correspondence.  
Acknowledge if **unable to deliver by date required**.

BY: Cynthia L. Duke

<b>COST</b>		<b>PRICE *** Exempt ***</b>	
\$53.00 \$14.70 freight \$67.70		Deliver cards to 2526 Seymour. Deliver with job PO8692 Deliver Invoice to: <b>Trenda Allen @ 510 W 29<sup>th</sup></b> Take example card to show Trenda Allen \$63.60 \$14.00 freight \$77.60 <u>EXEMPT</u> \$77.60	
I= <u>1985158</u> Date: <u>5-9-2019</u> Paid ck #: <u>5991</u> Date: <u>5-30-2019</u>  Cynthia Notes: Reorder Inquiry 9-15-2019		Paid <u>6-13-2019</u> Ck# <u>68519</u>	





Laramie County Clinic  
2526 Seymour Avenue  
Cheyenne, WY 82001



307.634.9653

**Your Appointment is**

On: \_\_\_\_\_ At: \_\_\_\_\_

With: \_\_\_\_\_

Please call one day in advance if unable to keep your  
appointment in order to avoid a charge for a missed appointment.