

Peak Wellness Center June 5 2019 2,000 Two Appts Cards 2526 Seymour  
1jn8692 5-2-2019 2000 c5300+f613 s6360+f1400 PMP I=1985158 5-9-2019

8713  
EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 7-3-2019  
Billed: 6-13-2019  
Entered A/R & Ledger: 6-13-2019  
Delivered: 6-13-2019 # 579163  
Received: Pu ups 6-13-2019 8712

Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. 8713

<b>TO:</b> Pepperdine's ATTN: Ron Boland 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> 6-7-2019	<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 PO8712		<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>	<b>UNIT</b>				
2,000	each	Provide a PROOF for approval. Approved 6-7-2019  Appointment Cards with two (2) 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 Name, address and phone this is like Pepperdine's previous invoice 1985158 dated 5-9-2019 and Christie Printing's previous PO 8692 dated 5-3-2019.			Qty=2,000 \$53.00 + 6.13 \$freight
<b>IMPORTANT</b> Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.				<b>BY:</b> Cynthia L. Duke	
<b>COST</b> \$53.00 \$ 6.13 freight (ship with PO8713) \$59.13  I= 1986714 Date: 6-11-2019 Paid ck #: 6256 Date: 7-10-2019  Cynthia Notes: Reorder Inquiry 9-15-2019		<b>PRICE *** Exempt ***</b> Deliver cards to 604 E 25th. Deliver with job PO8712 Deliver Invoice to: Trena Allen @ 510 W 29th Take example card to show Trena Allen \$63.60 \$14.00 freight \$77.60 EXEMPT \$77.60  Paid 7-1-2019 Ck# 68628			





Quinn Building  
604 East 25th Street  
Cheyenne, WY 82001



307.637.3953

### Your Appointments

On: \_\_\_\_\_ At: \_\_\_\_\_ | On: \_\_\_\_\_ At: \_\_\_\_\_  
With: \_\_\_\_\_ | With: \_\_\_\_\_

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