

Peak Wellness Center July 25 2019 2,000 Two Appts Cards 2526 Seymour  
Like jn8713 6-5-2019 2000 c5300+f613 s6360+f1400 PMP I=1986714 6-11-2019  
EXEMPT

8742

FOR USE BY CHRISTIE PRINTING

Complete: 9-5-2019  
Billed: 8-6-2019  
Entered A/R & Ledger: 8-6-2019  
Delivered: 8-6-2019 # 579181  
Received: 8-5-2019 5741

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. 8742

<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> 7-26-2019	<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 PO8741		<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.  Appointment Cards with two (2) appointment dates • <b>Change phone number to: 307.637.4186</b> • For 604 E 25th, Cheyenne WY • Two (2) appointment dates • 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 new phone this is like Pepperdines' previous invoice 1986714 dated 6-11-2019 and Christie Printing's previous PO 8713 dated 6-5-2019.			Qty=2,000 \$53.00 \$6.13 freight (ship with other job)
<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> <u>Cynthia L Duke</u>	
<b>COST</b> \$53.00 \$ 6.13 freight (ship with PO8741) \$59.13  I= <u>1989051</u> Date: <u>7-30-2019</u> Paid ck #: <u>6270</u> Date: <u>8-26-2019</u>  Cynthia Notes: Reorder Inquiry 11-15-2019		<b>PRICE *** Exempt ***</b> <b>RUSH Deliver cards to 604 E 25th. Deliver with job PO8741</b> <b>Deliver Invoice to: Trenda Allen @ 510 W 29<sup>th</sup></b> <b>Take example card to show Trenda Allen</b> \$63.60 \$14.00 freight \$77.60 <b>EXEMPT</b> \$77.60  Paid <u>8-30-2019</u> Ck# <u>69079</u>			

2 @ 1000





Quinn Building  
604 East 25th Street  
Cheyenne, WY 82001



307.637.4186

### 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.