FOR USE BY CHRISTIE PRINTING

Complete: 9-5-2019Billed: 8-8-2019Entered A/R & Ledger: 8-8-2019Delivered: 8-8-2019 + 579183Received: 8-6-2019 + 873

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

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com Purchase Order No. 8754 TO: **INVOICE TO:** SHIP TO: Pepperdines - RONALD Christie Printing Christie Printing 790 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 F.O.B. 8-2-2019 Cheapest way. Add to our invoice Quote approved Terms Ship with CPrint PO8753 For Resale For Use 16745 5-3-2019 Yes QUANTITY PLEASE SUPPLY ITEMS LISTED BELOW UNIT PRICE ORDERED UNIT 2,000 each Appointment Cards Albany County Center 2,000 cards • Two (2) appointments format \$53.00 For 1263 N 15th Street, Laramie WY \$ 6.13 freight 82072 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. Two appts somewhat like Pepperdines' previous Invoice 1968261 dated 6-29-2018 and like Christie Printing's previous PO8552 dated 6-29-2018. Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Cynthia & Duke Acknowledge if unable to deliver by date required

COST

\$53.00 (\$\lambda_{\col}(0\col)/2)\$
\$\frac{6.13}{5.9.13}\$ freight ship with PO8753

\$\frac{63.60}{5.29.2019}\$

Cynthia Notes: Reorder Inquiry 8-1-2020

PRICE *** Exempt ***

Deliver Invoice and cards to: Trenda @ 510 W 29th

Deliver with PO8753

\$\frac{63.60}{5.77.60}\$

\[
\frac{514.00}{5.77.60}\$

\[
\frac{52.70}{5.77.60}\$

\]

Paid \[
\frac{5}{20.70}\$

Ck# \[
\frac{69.79}{69.79}\$

Ck# \[
\frac{69.79}{69.79}\$

Approved Proof:



Peck wellness center 1263 N 15th Street Laramie, WY 82072

307.745.8915

Your Appointments

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