

Puma Steel Dec 6 2023 500 US Bank Payroll checks 38001 thru 38500
like 1jn8850 1-31-2020 2000 c24340+f2805 s=38660+f3500 Delforms I=00084953017 2-12-2020

9278

FOR USE BY CHRISTIE PRINTING

Complete: 1-19-2024

Billed: 1-3-2024

Entered A/R & Ledger: 1-3-2024

Delivered: 1-3-2024 #579576

Received: 1-3-2024

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9278

TO:
Delforms - Kathy Guile
3669 Victoria Street B
Shoreview, MN 55126

INVOICE TO:
Christie Printing
5711 Osage Ave., Suite C
Cheyenne, WY 82009

SHIP TO:
Christie Printing
5711 Osage Ave., Suite C
Cheyenne, WY 82009

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
12-8-2023		Cheapest way; Prepaid and add to our invoice. Ship to the 'Ship To' address above. Previous orders have been loose in the shipping box. Please place checks in smaller boxes and then place the smaller boxes in the shipping box.	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
500	each	Proof approved 8Dec2023 US Bank Payroll checks When the customer prints their checks, the check are loaded in upside down into the printer. To keep the numbers in order, they need to be reversed stacked. <ul style="list-style-type: none">11 x 8 1/2 laser check, 24# white, security backer1 PMS Green ink3 sections, 2 full horizontal perfs<ul style="list-style-type: none">3-1/2" (pay detail)3-1/2" (paycheck)4" (blank)2 gothic numbers (red) starting with 38001 Let us know if this does not match your records.MICR Except for new starting check number and the reduced amount, this is an exact reorder of Delforms' previous invoice 00084953017 dated 2-12-2020 and Christie Printing's previous PO8850 dated 1-31-2020.		\$198.00 \$21.99ship est
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	

COST
\$198.00
\$ 21.99 freight
\$219.99

I= 9003505751 Date: 12-30-2023
Paid ck #: 6700 Date: 1-26-2024

Notes for Cynthia: Reorder Inquiry: n/a

PRICE
Deliver checks to: Larry Wolf or Angie Henry
On the invoice please Reference Puma PO # 57490
\$233.64
\$ 21.00 freight
\$254.64
\$ 14.02 6% Laramie Cty ST
\$268.66

CHK# 67627 Date: 1-12-2024

1 Box / 500 Ea
SHIPPED + DELIVERED w/ PO 9279

PUMA STEEL - A DIVISION OF PUMA SERVICES, INC.

38001

HOURS		RATE	EARNINGS		BASIS	OTHER PAY		DESCRIPTION
REGULAR	OVERTIME		REGULAR	OVERTIME		RATE	AMOUNT	
DEDUCTIONS THIS PERIOD								
EMPLOYEE INFORMATION			YEAR-TO-DATE TOTALS					


PAY PERIOD

CHECK NO.


TOTAL GROSS

TOTAL DEDUCTIONS

NET PAY



PUMA STEEL
A DIVISION OF
PUMA SERVICES, INC.
1720 PACIFIC AVENUE
CHEYENNE, WY 82007-1004
307-637-7171



99-7011/3070

38001

PAY
TO THE
ORDER
OF

DATE

CHECK NO.

AMOUNT

VOID

AUTHORIZED SIGNATURE

MP

Security features. Details on back.

⑈038001⑈ ⑆307070115⑆ 147495525262⑈

PUMA STEEL - A DIVISION OF PUMA SERVICES, INC.

38001