

Black Cat LLC (Puma) Nov 23 2021 3-part Job Work Order forms
 1jn8943 6-12-2018 1000 c13720+f1759 s17150+f1800 Delforms I= 00074617028 6-27-2018

9082

FOR USE BY CHRISTIE PRINTING

Complete: 12-30-2021

Billed: 12-15-2021

Entered: 12-15-2021

Delivered: 12-15-2021 #579422

Received: 12-14-2021



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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9082

TO: Delforms 3660 Victoria Street N. Shoreview, MN 55126		INVOICE TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009		SHIP TO: Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	
QUOTE DATE 11-23-2021	DATE REQUIRED	SHIP VIA Deliver to Christie Printing @ ship to address shown above.		F.O.B.	
Terms	Quote 23Nov2021 email approved.			For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	COST
QUOTE	UNIT				
500 (exactly)	Each	Provide a proof for approval prior to printing. 3-part Job Work Order • White, Canary and tag • Black ink • Number starting at 2,502 • 5 2/3" x 8 1/2" • Two 3/16 holes at bottom 2-3/4 c. to c. • Snap stub at top Except for the quantity, this is an exact reorder of Delform's previous Invoice number 00074617028 dated 6-27-2018 and Christie Printing's previous PO number 943 dated 6-12-2018.			\$151.90 \$19.50 ship est.
IMPORTANT 9543 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

\$151.90
 \$ 19.50 freight
 \$171.40

I=00094323763 Date: 12-11-2021
 Paid ck #: 6484 Date: 1-25-2022

Notes for Cynthia: Reorder Inquiry 3/1/2022

PRICE

On Invoice show Black Cat's PO#: Nov 2021 Job Work Order
 Deliver to Meagan Herrington @ Puma in Cheyenne
 \$191.50
 \$ 19.00 freight
 \$210.50
 \$ 9.58 ST 5%
 \$220.08

Paid ck #: 9367 Date: 12-27-2021

1 Box/500 EA



**WYOMING
BLACK
CAT
ERECTORS, LLC**

Unit B
1720 Pacific Avenue
Cheyenne, WY 82007
307-637-5266 P
307-637-7176 F

JOB WORK ORDER
2502

DATE OF ORDER

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE // //
BILL TO				ORDER TAKEN BY
ADDRESS				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
CITY				
JOB NAME AND LOCATION				
				JOB PHONE

DESCRIPTION OF WORK:

[illegible]

		TOTAL MATERIALS		
		TOTAL LABOR		
		TAX		
DATE COMPLETED // //	WORK ORDERED BY	TOTAL AMOUNT	\$	

Signature _____ ☐ No one home

I hereby acknowledge the satisfactory completion
of the above described work.

☐ No one home ☐ Total amount due
for above work: or

☐ Total billing to be mailed after completion of work

Before writing on this side, detach or place a writing plate under this sheet.

JOB COST RECORD

[illegible]