

Tyrrell Auto Centers Jun 17 2017 1,0000 Preferred Customer Plan
1jn8283 1000 4-19-2017 c45960+f4200 s75089+f4000 Eagle I=87317 5-5-2017

8329

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com



FOR USE BY CHRISTIE PRINTING

Complete: 8-31-2017

Billed: 7-6-2017

Entered: 7-6-2017

Delivered: 7-6-2017 578916

Received: 6-30-2017

Purchase Order No. **8329**

TO:
Eagle Printing – **BRUCE HELMAN**
PO Box 30255
Billings, MT 59107

INVOICE TO:
Christie Printing Services
1603 Capitol Ave, Suite 413
Cheyenne, WY 82001

SHIP TO:
Christie Printing Services
1603 Capitol Ave, Suite 413
Cheyenne, WY 82001

ORDER DATE 6-21-2017	DATE REQUIRED	SHIP VIA Cheapest way, pre-paid and add to our invoice. Please send an email when order ships.	F.O.B.	
Terms	QUOTE 10380 Approved		For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1,000 EXACTLY	each	Preferred Customer Plan (8329) - EXACTLY 1,000 3-part Snap sets with stub at top - Each part is a different size (the following copies don't show that very well). - Same specifications, papers and ink colors as last time This is an exact reorder of Eagle's previous Invoice 87317 dated 5/5/2017 dated and Christie Printing's previous PO# 8283 dated 4/19/2017.		
IMPORTANT Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST
\$459.06
\$ 42.00 freight
\$501.06
I= 87647 Date: 6-29-2017
Paid ck #: 5766 Date: 7-8-2017
Notes for Cynthia: Reorder Inquiry 8/15/2017

PRICE
On Invoice refer to T-D PO#: Customer Plans June 2017
Deliver to Lisa Rivera
\$ 750.89
\$ 40.00 freight
\$ 790.89
\$ 37.54 5% tax
\$ 828.43
Paid ck #: 40738 Date: 8-28-2017

PREFERRED CUSTOMER PLAN

DATE _____				T-1: _____ T-2: _____			
SALESPERSON _____							
CUSTOMER INFORMATION				TRADE INFORMATION			
NAME _____				YEAR _____	MAKE _____	MODEL _____	
ADDRESS _____				MILEAGE _____		CURRENT PAYMENT _____	
CITY _____		STATE _____	ZIP _____	LIENHOLDER _____		PHONE NUMBER _____	
() HOME PHONE _____		() WORK PHONE _____		PAYOFF _____		GOOD THRU _____	
S S # _____		DATE of BIRTH _____		GIVEN BY _____		VERIFIED BY _____	

Stock #: _____ Year: _____ Make: _____ Miles: _____ Model: _____ VIN #: _____
 1-NP 2-RAD 3-TV 4-REF 5-YP 6-REP 7-RPT 8-CNV

CUSTOMER WILL OWN NOW IF FIGURES ARE AGREEABLE: _____

Added Equipment: _____

Vehicle Market Value: _____
 Trade In Market Value: _____
 Sub Total: _____
 Fees: _____
 Payoff on Trade: _____
YOUR CASH INVESTMENT OF
\$ _____

SAVE MONEY With more down payment!
LOWER BALANCE equals **LOWER PAYMENTS**,
LESS finance charges & **SHORTER TRADE CYCLE**.

SAVE MORE With shorter term financing!
PAY LESS in total finance charges!
LOWER the total of payments for your vehicle!

DETERMINES YOUR PAYMENTS OF
\$ _____ **X** _____ Months

This is an offer to purchase this vehicle today. NOT A FINANCE CONTRACT. You certify that the above information is correct and accurate, and authorize the release of credit and employment history for the purpose of vehicle sale.

BUYER		DATE		MANAGER		DATE	
DEMO THIS VEHICLE (Y N)		INVESTMENT (Y N)		TRADE EVALUATION (Y N)		SERVICE WALK (Y N)	
SALES MANAGER: _____				FINANCE MANAGER: _____			
FIN	P/C	R/G	RNGE	Int Trm	Ref Term	F/G	
Y N	Y N	Y N	Y N				
						B/G	Comb
						DEL	
						Y N	