

Tyrrell Auto Centers July 25 2017 1,0000 Preferred Customer Plan
 1jn8329 1000 6-17-2017 c45960+f4200 s75089+f4000 Eagle I=87647 6-29-2017

8367



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: 10-5-2017

Billed: 8-15-2017

Entered: 8-15-2017

Delivered: 8-15-2017 # 578935

Received: 8-10-2017 8351

Purchase Order No. 8367

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
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
7-27-2017		Cheapest way, pre-paid and add to our invoice. Please send an email when order ships.	For Resale Yes	For Use
Terms	QUOTE 10380 Approved			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
1,000 EXACTLY	each	Preferred Customer Plan (8367) • 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 876476 dated 6/29/2017 dated and Christie Printing's previous PO# 8329 dated 6/17/2017.		\$459.60 \$ 42.00 ship \$501.60
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	
\$459.60	
\$ 42.00 freight	
\$501.60	
I= 87872	Date: 8-10-2017
Paid ck #: 5787	Date: 9-7-2017
Notes for Cynthia: Reorder Inquiry 8/15/2017	

PRICE	
On Invoice refer to T-D PO#: Customer Plans July 2017	
Deliver to Lisa Rivera	
\$ 750.89	
\$ 40.00 freight	
\$ 790.89	
\$ 37.54 5% tax	
\$ 828.43	
Paid ck #: 41287	Date: 10-5-2017

2@ 300
1@ 400

PREFERRED CUSTOMER PLAN

CUSTOMER INFORMATION				TRADE INFORMATION			
DATE _____				T-1: _____ T-2: _____			
SALESPERSON _____							
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: _____	
1-NP _____		2-RAD _____		3-TV _____		4-REF _____	
5-YP _____		6-REP _____		7-RPT _____		8-CNV _____	
Model: _____		VIN #: _____					

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