

Tyrrell Auto Centers Dec 15 2017 1,0000 Preferred Customer Plan
1jn8367 1000 7-25-2017 c45960+f4003 s75089+f4000 Eagle I=87872 8-10-2017

8467



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: 3-1-2018
Billed: 1-9-2018
Entered: 1-9-2018
Delivered: 1-9-2018 # 578994
Received: 1-5-2018

Purchase Order No. **8467**

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

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

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

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
12-20-2017		Cheapest way, pre-paid and add to our invoice. <i>Please send an email when order ships.</i>	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 (8467) <ul style="list-style-type: none">EXACTLY 1,0003-part Snap sets with stub at topEach 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 887872 dated 8/10/2017 dated and Christie Printing's previous PO# 8367 dated 7/25/2017.		\$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: <u>Cynthia L. Duke</u>	

COST

\$459.60
\$ 42.03 freight
\$501.63

I= 88635 Date: 11/9/2018
Paid ck #: 5680 Date: 2/6/2018

Notes for Cynthia: Reorder Inquiry 5/15/2018

PRICE

On Invoice refer to T-D PO#: Customer Plans Dec 2017
Deliver to Lisa Rivera

\$ 750.89
\$ 40.00 freight
\$ 790.89
\$ 45.05 6% tax
\$ 835.94
Paid ck #: 88635 Date: 2-26-2018

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 _____	
SS # _____		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