

Tyrrell-Doyle Auto Centers Oct 22 2018 300 4-part 65D-1 We Owe form
1jn8351 7-18-2017 1,500 c41304+f4410 s47920+f4500 Eagle I=87821 8-10-2017

8604

*R 8642
1-3-2019*

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: 12-27-2018
Billed: 11-8-2018
Entered: 11-8-2018
Delivered: 11-8-2018 # 579092
Received: 11-5-2018

TO:
Eagle Business Forms – **BRUCE HELMAN**
P.O. Box 30255
Billings, MT 59107

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

Purchase Order No. **8604**

ORDER DATE 10-24-2018		SHIP VIA Cheapest way; Prepaid and add to our invoice.	F.O.B.	
Terms	QUOTE 1313 approved 10-24-2018		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
QUOTE	UNIT			
300 exactly	sets	4-part 65D-1 We Owe forms (8604) <ul style="list-style-type: none">• Top stub snaps• Detached size: 8-1/2 x 7. Overall: 8-1/2 x 7-3/4• All parts in BLACK ink on 15 lb. Register Bond• Four parts: White, Canary, Pink & Goldenrod• Use carbonless paper• Shrink wrap 50 forms per package <p>Except for the reduced quantity, this is an exact reorder of Eagle's previous Invoice 878218 dated 8-10-2017 and Christie Printing's previous PO 8351 dated 7-18-2017.</p>		Quote 1313 8-24-2018 Q=300 \$310.17 \$ 46.31 freight \$356.48
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8604 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST
\$310.17
\$ 46.31 Freight
\$356.48

I= 90621 dated: 11-2-2018
Paid date: 11-21-2018 Ck#: 5873

Note for Cynthia: Reorder inquiry 1/18/2020

PRICE
On Invoice refer to Tyrrell's PO 31460
Deliver to Cathy Thelen

\$372.20
\$ 45.00 Freight
\$417.20
\$ 22.33 6% tax
\$439.53

Paid date: 12-27-2018 Check #: 47864

6 @ 50
1 @ 300

post mark
12-21-2018



2142 Lincolnway
Cheyenne, WY 82001
634-2540

we owe

R.O. # _____

Name	Stk #	New	Used
Address	Year	Make	
City	State	Zip	Model
Phone		Serial No.	
Salesman		Del. Date	

QTY.	NAME OF ITEM

I hereby accept this WE-OWE with the understanding that it is valid for only (30) THIRTY DAYS FROM DATE OF ISSUANCE, and that I must make an ADVANCE APPOINTMENT WITH THE SERVICE DEPARTMENT before the above work can be performed.
(FOR APPOINTMENT CALL SERVICE DEPT.)

Sales Mgr.

Service Mgr.

Parts

Date

Customer _____