

Tyrrell Jan 3 2019 200 4-part We Owe form 65D-1
1jn8604 10-22-2018 300 c31017+f4631 s37220+f4500 Eagle I=90621 11-2-2018

8642

FOR USE BY CHRISTIE PRINTING

Complete: 2-7-2019
Billed: 1-14-2018
Entered: 1-14-2018
Delivered: 1-14-2018 # 579118
Received: 1-11-2019

Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com



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. **8642**

ORDER DATE 1-4-2019		SHIP VIA Cheapest way; Prepaid and add to our invoice.	F.O.B.	
Terms	QUOTE 1382 approved 1-4-2019		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
QUOTE	UNIT			
600 exactly	sets	4-part We Owe 65D-1 forms • 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 Except for the reduced quantity, this is an exact reorder of Eagle's previous Invoice 90621 dated 11-2- 2017 and Christie Printing's previous PO8604 dated 10-22-2018.		\$340.90 \$ 46.31 freight \$387.21
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8642 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

COST

\$340.90
\$ 46.31 Freight
\$387.21

I= 90922 dated: 1-10-2019
Paid date: 2-19-2019 Ch#: 5959

Note for Cynthia: Reorder inquiry 4/15/2019

PRICE

On Invoice refer to Tyrrell's PO 32133
Deliver to Cathy Thelen

\$426.13
\$ 45.00 Freight
\$471.13
\$ 25.57 6% tax
\$496.70

Paid date: 2-5-2019 Check #: 48594
~~2502018~~



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 _____

