

Tyrrell Oct 8 2019 500 4-part We Owe form 65D-1

1jn8677 4-3-2019 500 c33487+f4631 s35837+f4500 Eagle I=91451 4-8-2019

8798

R8840
1-7-2020



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: 1-16-2020

Billed: 11-5-2019

Entered: 11-5-2019

Delivered: 11-5-2019 # 579220

Received: 10-31-2019

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. 8798

ORDER DATE 10-14-2019		SHIP VIA Cheapest way; Prepaid and add to our invoice.	F.O.B.	
Terms	QUOTE 91451 approved 14Oct2019		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	UNIT	PRICE
QUOTE	UNIT			
300 exactly	sets	4-part We Owe 65D-1 forms <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 91451 dated 4-8-2019 and Christie Printing's previous PO8677 dated 4-3-2019.</p>		For 300 \$308.48 \$ 46.31 freight \$354.79
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8798 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST

\$308.48
\$ 46.31 Freight
\$354.79

I= 92462 dated: 10-30-2019
Paid date: 6-29-20 Ck#: 11-8-2019

Note for Cynthia: Reorder inquiry 7/15/2019

PRICE

On Invoice refer to Tyrrell's PO 35666
Deliver to Cathy Thelen

\$372.20
\$ 46.00 Freight
\$418.20
\$ 22.33 6% tax
\$440.53

Paid date: 1-16-2020 Check #: 52803



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 _____