July 28 2020 2,500 Customer's Statement **Tyrrell Auto Centers** 1jn8885 4-30-2020 500 c8069+f750 s12450+f1500 Modern I=32714 5-6-2020

Christie Printing Service

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

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Modern Printing - BRIAN FLOROM

P.O. Box 1125

Laramie, WY 82070

INVOICE TO:

Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009

FOR USE BY CHRISTIE PRINTING

Complete:

Billed: 7-31-2020

Entered: 7-31-2020

Delivered: 7-31-2020# 579292

Received: 7-30-2020

SHIP TO:

Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009

Purchase Order No. 8919

ORDER DATE	REQUIRED DATE	SHIP VIA Cheapest way (even if it's through USPS); Prepaid and	F.O.B.	
July 28 2020 Terms	Quote 5239 approved 28July2020	add to our invoice. Please include 2 sample forms with our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE QUOTE FOR ITEMS LISTED BELOW	UNIT	COST
Quoted 2,500 sheets (25 pads) exactly	sheets	Customer's Statement form • 8-1/2" x 15-1/2" • Print on one side • Black ink • 20 lb. #4 Sulphite white • Pad at top • 100 sheets per pad • Shrink wrap in packages of 5 pads. If pads are not shrink wrapped we will deduct \$60 from our payment. Except for the increased quantity, this is an exact reorder of Christian	sheets	\$232.00 \$ 15.00 ship est
Our Purchase Ord	L. Namber MIST annea	Modern's previous Invoice 32714 dated 5-6-2020 and Christie Printing's previous PO8888 dated 5-5-2020. r on invoices from you to us, packages & correspondence.	BY: Cyroth	ia L Duke

COST \$232.00

\$ 15.00 Freight \$247.00

I= 3320 | dated: 7-31-2020 Paid date: 8-16-2010 Ck#: 6052

Acknowledge if unable to deliver b

Notes for Cynthia: REORDER Inquiry 12-20-2020

PRICE On invoice refer to Tyrrell PO 37333 Deliver 2,500 to Cathy

\$ 278.40

§ 15.00 Freight

\$293.40

\$ 16.70 6% tax

\$310.10

Paid date: 8-25-2020 Ck#: 55968

5 shrnkwrapped Akep of 5 pads ea.

CUSTOMER'S STATEMENT—PLEASE PRINT

APPLICATION NUMBER