

Tyrrell Sep 30 2020 ⁶⁰⁰~~500~~ 4-part We Owe form 65D-1
 1jn8880 4-29-2020 600 c37884+f750 s45600+f4600 Modern I=32785 5-19-2020

8940

R 8987
 2-10-2021



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: 11-24-2020
 Billed: 10-7-2020
 Entered: 10-7-2020
 Delivered: 10-7-2020 #579312
 Received: 10-7-2020

TO:
 Modern Printing – **BRIAN FLOROM**
 P.O. Box 1125
 Laramie, WY 82070

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. **8940**

ORDER DATE 9-30-2020		SHIP VIA Cheapest way; Prepaid and add to our invoice.	F.O.B.	
Terms	QUOTE 4972 approved 1May2020		For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW	PRICE	
QUOTE	UNIT		UNIT	PRICE
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 This is an exact reorder of Modern Printing's previous invoice 32785 dated 5-19-2020 and Christie Printing's previous PO8880 dated 4-29-2020.		\$378.84 \$7.50 ship
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8940 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST	
\$378.84	
\$ 7.50 Freight	
\$386.34	
I= <u>33531</u>	dated: <u>10-9-2020</u>
Paid date: <u>10-31-2020</u>	Ck#: <u>6074</u>
Note for Cynthia: Reorder inquiry 2/25/2021	

PRICE	
On Invoice refer to Tyrrell's PO 37883. Deliver to Cathy Thelen	
\$456.00	
\$ 46.00 Freight	
\$502.00	
\$ 27.36 6% tax	
\$529.36	
Paid date: <u>11-24-2020</u>	Check #: <u>56949</u>

1 Box / 12 SW Pkg / 50 EA
 600 FORMS



2142 Lincolnway
Cheyenne, WY 82001
307-634-2540

1919 Westland Road
Cheyenne, WY 82001
307-634-1924

3609 Grand Avenue
Laramie, WY 82070
307-745-7315

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 _____