

Tyrrell Dec 29 2020 300 D-11 Service Night Drop Env (300 from storage. 485 remain)  
 1jn8842 1-16-2020 1000 1000 c28310+f2786 (deliver 300)s10956+f1500 Wisco I= 49139100 2-11-2020

8972

R 9055  
 9-16-2021



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: 1-28-2021  
 Billed: 12-30-2020  
 Entered: 12-30-2020  
 Delivered: 12-30-2020 #579339  
 Received: 12-30-2020

Purchase Order No. 8972

TO: Wisco -- Bridget Mayes  
 P.O. Box 644276  
 Pittsburgh, PA 15264-4276

INVOICE TO:  
 Christie Printing Service  
 5711 Osage Ave., Suite C  
 Cheyenne, WY 82009

SHIP TO:  
 Christie Printing Service  
 5711 Osage Ave., Suite C  
 Cheyenne, WY 82009

ORDER DATE 12-29-2020	DATE REQUIRED	SHIP VIA	F.O.B.	
Terms	QUOTE	Cheapest way, pre-paid and add to our invoice	For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
300 exactly  Fulfill as follows: 300 from storage  485 remain	Each   See job 8842	60D-11 Service Night Drop Envelopes <ul style="list-style-type: none"><li>28# white wove envelope, open end catalog (see photo below.)</li><li>Approx. 5-1/2" x 7-1/2" with flap closed</li><li>ALL in Black ink, including new logo</li><li>Artwork attached to email.</li><li>Shrink wrap 100 per package</li></ul> Use inventory from CPrint PO8842 to fulfill this order. Wisco previous invoice 49139100 dated 2-11-2020. CPrint previous PO8842 dated 1-16-2020.		
Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required</b>			BY:  Cynthia L Duke	

**COST**  
 \$283.10 from job PO8842 for 1,000 envs.  
 \$ 27.86 freight  
 \$310.96  
 I=See 49139100 Date: 2-11-2020  
 Paid ck #: see 6334 Date: 3-7-2020  
 \*\*\* Reorder Inquiry 12-18-2022

**PRICE**  
 Fulfill using 300 from storage  
 Deliver to Cathy Thelen.  
 On Invoice refer to Tyrrell PO#: 38566  
 \$109.56  
 \$ 15.00 freight  
 \$124.56  
 \$ 6.57 6% tax  
 \$131.13  
 Paid ck #: 57649 Date: 1-28-2021

1 Box/3 SW PKGS/100 EA



## Service Night Drop Off Envelope



307-634-2540  
Chevrolet • Honda

CUSTOMER'S NAME _____	CELL PHONE _____
ADDRESS _____	BUS. PHONE _____
CITY/STATE _____ ZIP _____	

VEHICLE IDENTIFICATION NO.									
YEAR	MAKE	MODEL	LICENSE NO.	DATE					
Needed completion time _____									

Perform the following work \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

If additional writing space is needed, please write on the back of this envelope.

**DISCLAIMER OF WARRANTIES** - Any warranties on the products sold hereby are those made by manufacturer. The Seller TYRRELL AUTO CENTERS hereby expressly disclaims all warranties, either express or implied INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE and TYRRELL AUTO CENTERS neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

60D-11

### TERMS: STRICTLY CASH

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipment by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SHOULD SUIT BE NECESSARY TO COLLECT THIS ACCOUNT, THE CUSTOMER AGREES TO PAY A REASONABLE ATTORNEY'S FEE.

X

CUSTOMER'S SIGNATURE \_\_\_\_\_