

Tyrrell Feb 10 2021 600 4-part We Owe form 65D-1
1jn8940 9-30-2020 600 c37884+f750 s45600+f4600 Modern I=33531 10-9-2020

8987

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: 3-25-2021
Billed: 2-26-2021
Entered: 2-26-2021
Delivered: 2-26-2021 # 579353
Received: 2-26-2021

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. **8987**

ORDER DATE 2-10-2021		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	UNIT	PRICE
QUOTE	UNIT			
600 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>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.</p>		\$378.84 \$7.50 ship
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO8987 on all correspondence, including the Invoice.			BY: <u>Cynthia L. Duke</u>	

COST
\$378.84
\$ 7.50 Freight
\$386.34
I= 34224 dated: 2-26-2021
Paid date: 3-18-2021 Ck#: 6377
Note for Cynthia: Reorder inquiry 7/10/2021

PRICE
On Invoice refer to Tyrrell's PO 38479. Deliver to Cathy Thelen
\$456.00
\$ 20.00 Freight
\$476.00
\$ 27.36 6% tax
\$503.36
Paid date: 3-25-2021 Check #: 54391

1 Box/12 SW PKGS/50 EA



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 _____