

Tyrrell Jul 2 2021 500 4-part We Owe form 65D-1
1jn8987 2-9-2021 600 c37884+f750 s45600+f4600 Modern I=34224 2-26-2021

9033

→ R 9098
12-30-2021

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: 8-26-2021
Billed: 7-12-2021
Entered: 7-12-2021
Delivered: 7-12-2021 # 579384
Received: 7-12-2021

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. **9033**

| ORDER DATE 7-2-2021 | | SHIP VIA Cheapest way; Prepaid and add to our invoice. | F.O.B. | |
|---|-------------------------|---|----------------------------|---------------------------|
| Terms | QUOTE 4972 30Apr2020 | | For Resale Yes | For Use |
| QUANTITY | | PLEASE QUOTE ITEMS LISTED BELOW | UNIT | PRICE |
| QUOTE | UNIT | | | |
| 500 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 slight quantity reduction, this is an exact reorder of Modern Printing's previous invoice 34224 dated 2-26-2021 and Christie Printing's previous PO8987 dated 2-9-2021.</p> | | \$325.93 ≤\$15.00 ship |
| IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO9033 on all correspondence, including the Invoice. | | | BY: <u>Cynthia L. Duke</u> | |

| COST | |
|---|-------------------------|
| \$325.93 | |
| \$ 15.00 Freight | |
| \$340.93 | |
| I= <u>34984</u> | dated: <u>7-13-2021</u> |
| Paid date: <u>8-6-2021</u> | ck#: <u>6424</u> |
| Note for Cynthia: Reorder inquiry 12/2/2021 | |

| PRICE | |
|---|-----------------------|
| On Invoice refer to Tyrrell's PO 39519. Deliver to Cathy Thelen | |
| \$380.00 | |
| \$ 20.00 Freight | |
| \$400.00 | |
| \$ 22.80 | 6% tax |
| \$422.80 | |
| Paid date: <u>8-26-2021</u> | Check #: <u>60368</u> |

1 Box / 10 SW PRGS / 50 FORMS EA
RECEIVED & DELIVERED w/ PO9034



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 _____