

Tyrrell Sep 1 2021 500 Used Car Bill of Sales 60B-1
~~1jn8640 1-3-2019 500 c20130+f1287 s29940+f1800 Pepperdine I=1978599 1-9-2019~~

9045

15118294 2-25-2021 800+200 from Storage
C 504431 F 1500 5598801 F 2000
Modern I = 34256 3-31-2021

R9241
6-27-2023

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: 10-28-2021

Billed: 9-28-2021

Entered: 9-28-2021

Delivered: 9-28-2021 #579397

Received: 9-27-2021

Purchase Order No. 9045

TO:

PMP - Terry Kennedy
790 Umatilla St.
Denver, CO

INVOICE TO:

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

Include 2 sample forms with invoice.

SHIP TO:

Christie Printing Service
5711 Capitol Ave., Suite C
Cheyenne, WY 82009

ORDER DATE		SHIP VIA		F.O.B.	
9-2-2021		Cheapest way (even if USPS; Prepaid and add to our invoice. If possible, bundle this order with our other orders to reduce shipping fee.)			
Terms		QUOTE 23266 approved 2Sep2021		For Resale Yes	
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW		UNIT PRICE	
QUOTED	UNIT				
500	Each	4-part Used Car Bill of Sale 60B-1 • Four parts • Black ink on chem cbls papers • 8-1/2" x 11" • White and Canary, Pink, Goldenrod • Fan-A-Part padded at top • Two 1/4" dia. holes 2-3/4 c to c at top center • Shrink wrap 125 sets per package If order is not shrink wrapped we will deduct \$60 for our payment. This is an exact reorder of PMP's previous invoice 978599 dated 1-9-2019 and Christie Printing's previous PO8640 dated 1-3-2019.			Qty of 500 2Sep2021 \$218.20 \$ 15.00 ship \$233.20
IMPORTANT Acknowledge if unable to deliver by date required. Please reference our Purchase Order # 9045 on all correspondence.				BY: Cynthia L. Duke	

COST

\$218.20
\$ 15.00 Freight
\$233.20

I=2015438 dated: 9-28-2021
Paid date: 10-25-2021 Ck#: 6446

NOTES FOR CYNTHIA: Reorder inquiry 4-2-2022

PRICE

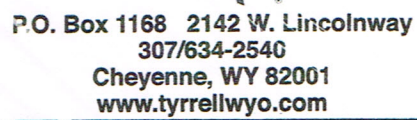
On Invoice refer to Tyrrell's PO# 40056
Deliver 1,000 forms to Cathy Thelen

\$307.37
\$ 20.00 Freight
\$327.37
\$ 18.44 6% tax
\$345.81

Paid date: 10-8-2021 Check #: 62096

* REC'D 9-8-2021 w/ PRINTING ERROR

1 Box/4 SW Pkgs/125 EA



STOCK NO.

NAME		
ADDRESS		
CITY		STATE
COUNTRY		ZIP CODE
SALESMAN		
KEY NUMBERS		
RESIDENCE PHONE		BUSINESS PHONE
DELIVERY DATE		
OKED BY:		
		STOCK NO.

DESCRIPTION	ACCT. NO	SALE	KEY
REGULAR CARS/TRUCKS	1 1 0		☐
HONDA CARS/TRUCKS	1 1 0		☐
	3 2 1 0 0		☐
COMMISSION (SALESMAN'S NO.)	3 2 1 0 0		☐

		DATE	
SALES PRICE		\$	
OPTIONS ADDED:		\$	
DISCOUNT		\$	
LIEN PAY — OFF		\$	
		\$	
		\$	
SUB TOTAL		\$	
DELIVERY AND HANDLING CHARGES		\$	
TOTAL		\$	
TRADE IN		\$	
DISCOUNT		\$	
NET		\$	
DEPOSIT		\$	
CASH ON DELIVERY		\$	
TOTAL		\$	
USED CAR TRADED			
YEAR	MAKE	MODEL	V.I.N.

CAR SALES — SOURCE									
	DESCRIPTION	COST	ACCT NO	SALE	KEY				
	USED CAR		4 4 6		E				
	USED TRUCK		4 5 0		E				
	WHL. CAR		4 4 8		E				
P	WHL. TRUCK		4 5 2		E				
R					E				
I	COST CAR		6 4 6		E				
C	RECONDITIONING		6 4 7		E				
E	COST TRUCK		6 5 0		E				
	RECONDITIONING		6 5 1		E				
O			8 0 8 0		E				
F	F & I		2 6 2 0 2		E				
			8 0 9 0		E				
C	CREDIT LIFE		8 5 9 0		E				
A		31020	3 0 0 0 0		E				
R					E				
					E				
					E				
	CAR DEAL NO.				E				
					E				
					E				
	DELIVERY AND HANDLING CHARGES		9 0 5 0		E				
	TOTAL CASH PRICE								
	DEPOSIT		2 2 0 0 1		E				
	CASH ON DELIVERY		2 2 0 0 1		E				
	LIEN PAY OFF		3 0 2 0 0		E				
	CONTRACT IN TRANSIT		2 0 5 0 0		E				
					E				
					E				
			2 3 1 0 2		E				
	STOCK NO								