

Tyrrell Dec 30 2021 500 4-part We Owe form 65D-1
1jn9033 7-2-2021 500 c32595+f750 s38000+f2000 Modern I=34984 7-13-2021

9098

FOR USE BY CHRISTIE PRINTING

Complete: 2-24-2022

Billed: 1-12-2022

Entered: 1-12-2022

Delivered: 1-12-2022 #579426

Received: 01 Jan 2022 8:50 AM MB



Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

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. **9098**

ORDER DATE 12-30-2021		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>This is an exact reorder of Modern Printing's previous invoice 34984 dated 7-13-2021 and Christie Printing's previous PO9033 dated 7-2-2021.</p>		\$325.93 <=\$15.00 ship
IMPORTANT Acknowledge if unable to deliver by date required. Please refer to our PO9098 on all correspondence, including the Invoice.			BY: <u>Cynthia L Duke</u>	

COST

\$325.93
\$ 15.00 Freight
\$340.93

I=36146 dated: 1-12-2022
Paid date: 1-26-2022 Ck#: 6487

Note for Cynthia: Reorder inquiry 6/30/2022

PRICE

On Invoice refer to Tyrrell's PO 40950. Deliver to Cathy Thelen

\$380.00
\$ 20.00 Freight
\$400.00 5%

~~\$419.00~~ 5% tax
~~\$422.80~~ \$419.00

Paid date: 2-10-2022 Check #: 63493

1 Box/10 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 _____