

Tyrrell Auto Centers Jun 7 2023 497 D-11 Service Night Drop Env (497 from storage)
 1jn9055 9-16-2021 1000 (497 to storage) c29366+f4282 s37500+f1500 Wisco I= 50109828 10-14-2023

9234

FOR USE BY CHRISTIE PRINTING

Complete: 7-27-2023
 Billed: 6-8-2023
 Entered: 6-8-2023
 Delivered: 6-8-2023 #579535
 Received: FROM STORAGE



Christie Printing Service
 P.O. Box 3057 | Cheyenne, WY 82003-3057
 Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9234

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		DATE REQUIRED		SHIP VIA		F.O.B.	
9-17-2021				Cheapest way, pre-paid and add to our invoice			
Terms		QUOTE				For Resale Yes	
						For Use	
QUANTITY				PLEASE SUPPLY ITEMS LISTED BELOW		UNIT	
ORDERED		UNIT				COST	
497 exactly		Each		60D-11 Service Night Drop Envelopes		9-17-2021 for	
				• 28# white wove envelope, open end catalog (see photo below.)		1,000	
				• Approx. 5-1/2" x 7-1/2" with flap closed		\$333.70	
				• ALL in Black ink, including logo		\$40.00 ship	
				• Shrink wrap 100 per package			
				Use inventory from CPrint PO8842 to partially fulfill this order.			
				Except for the reduced quantity, this is an exact reorder of Wisco's previous invoice 49139100 dated 2-11-2020.			
				CPrint's previous PO8842 dated 1-16-2020.			
IMPORTANT						BY:	
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required						Cynthia L Duke	

COST
 \$333.70
 \$ 40.00 freight 10-18-2021
 \$373.70 checking: 10-18-2021 only sent us 800
 I= _____ Date: _____
 Paid ck #: _____ Date: _____
 *** Reorder Inquiry 6-7-2024

PRICE
 Fulfill using envs from storage.
 Deliver to Cathy Thelen.
 On Invoice refer to Tyrrell PO#: 44211
 \$187.50
 \$ 15.00 freight
 \$202.50
 \$ 11.25 6% tax
 \$213.75
 Paid ck #: 68569 Date: 7-7-2023

1 Box/497 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 shipments 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