

Tyrrell Jun 27 2023 500 Used Car Bill of Sales 60B-1
1jn9045 9-2-2021 500 c21820+f1803 s30737+f2000 PMP I=2015438 9-28-2021

9241

FOR USE BY CHRISTIE PRINTING

Complete: 8-31-2023

Billed: 7-11-2023

Entered: 7-11-2023

Delivered: 7-11-2023 #579543

Received: 7-10-2023



Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9241

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 6-28-2023		SHIP VIA Cheapest way (even if USPS; Prepaid and add to our invoice. Bundle this order in one box with our PO9240 to reduce shipping fee.		F.O.B.	
Terms QUOTE 28422 approved 28Jun2023				For Resale Yes	For Use
QUANTITY		PLEASE QUOTE ITEMS LISTED BELOW		UNIT	COST
QUOTED 500	UNIT Each	4-part Used Car Bill of Sale 60B-1 <ul style="list-style-type: none">• 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 <p>If order is not shrink wrapped we will deduct \$60 for our payment.</p> <p>This is an exact reorder of PMP's previous invoice 2015438 dated 9-28-2021 and Christie Printing's previous PO9045 dated 9-2-2021.</p>			Qty of 500 28Jun2023 \$294.40 \$ 15.00 ship \$309.40
IMPORTANT Acknowledge if unable to deliver by date required. Please reference our Purchase Order # 9241 on all correspondence.				BY: Cynthia L. Duke	

COST
\$294.40
\$ 15.00 Freight
\$309.40

I=2039969 dated: 7-7-2023
Paid date: 8-3-2023 Ck#: 6647

NOTES FOR CYNTHIA: Reorder inquiry 10-15-2024

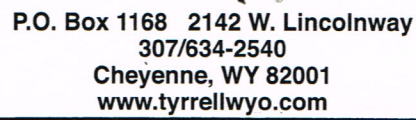
PRICE
On Invoice refer to Tyrrell's PO# 44568
Deliver 500 forms to Cathy Thelen

\$337.37
\$ 20.00 Freight
\$357.37
\$ 20.24 6% tax
\$377.61

Paid date: 8-9-2023 Check #: 68439

Prev job PO9045: 1st order arrived damaged and there was a printing error (wrong zipcode). PMP made the correction and reran the job.

SHIPPED & DELIVERED W/PO 9240
1 Box / 4 SW PKGS / 125 EA

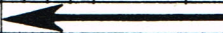


STOCK NO.

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				CAR SALES — SOURCE									
SALES PRICE		\$		DESCRIPTION	COST	ACCT NO		SALE		KEY			
OPTIONS ADDED:		\$		USED CAR		4	4	6					
DISCOUNT		\$		USED TRUCK		4	5	0					
LIEN PAY — OFF		\$		WHLS. CAR		4	4	8					
		\$		P WHLS. TRUCK		4	5	2					
		\$		R									
		\$		I COST CAR		6	4	6					
		\$		C RECONDITIONING		6	4	7					
		\$		E COST TRUCK		6	5	0					
		\$		RECONDITIONING		6	5	1					
SUB TOTAL		\$		O		8	0	8	0				
DELIVERY AND HANDLING CHARGES		\$		F F & I		2	6	2	0	2			
		\$				8	0	9	0				
TOTAL		\$		C CREDIT LIFE		8	5	9	0				
TRADE IN		\$		A	31020	3	0	0	0	0			
DISCOUNT		\$		R									
		\$											
NET		\$											
DEPOSIT		\$											
CASH ON DELIVERY		\$											
TOTAL		\$											
USED CAR TRADED				CAR DEAL NO. 									
YEAR	MAKE	MODEL	V.I.N.										
				TOTAL CASH PRICE									
				DEPOSIT		2	2	0	0	1			
				CASH ON DELIVERY		2	2	0	0	1			
				LIEN PAY OFF		3	0	2	0	0			
				CONTRACT IN TRANSIT		2	0	5	0	0			
						2	3	1	0	2			
				STOCK NO									