Christie Printing Service Mar 30 2019 Brown Kraft env
1jn7901 4-9-2015 c9491+f500 Lewis-CO 717959 4-10-2015 for use

8673
FOR USE

R 9036
7-8-2021

FOR USE BY CHRISTIE PRINTING
Complete: ~~4-25-2019~~ 6-20-2019
Billed: N/A
Entered A/R & Ledger: ~~4-25-2019~~ 6-20-2019
Delivered: _____ #_____
Received: Direct Pickup-See below for pmnt.

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

Purchase Order No. 8673

TO:	**INVOICE TO:**	**SHIP TO:**
Lewis Paper – **Rob** 2300 W. Windsor Ct Addison, IL 60101	Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009	Christie Printing will pick up at Lewis Paper in Addison IL

ORDER DATE	**DATE REQUIRED**	**SHIP VIA**	**F.O.B.**	
Apr 1 2019		Christie Printing will pick up order at Lewis Paper (Transfer number 93701) in Addison IL.		
Terms	**QUOTE** 036562 approved 4-2-2019		**For Resale** **NO**	**For Use** **YES**

QUANTITY		**PLEASE SUPPLY ITEMS LISTED BELOW**	**UNIT**	**PRICE**
ORDERED	**UNIT**			
500	Each	Brown Kraft Catalog Envelopes (no clasp) • CPrint vendor number is: 0603550 • 9" x 12" • No clasp • Closure is regular gummed **Except for the reduced quantity, this is an exact reorder of our PO7901 dated Apr 9 2015 and Lewis Papers' previous Invoice number 717959 dated 4-10-2015.**		$45.35 $0.00 freight

IMPORTANT
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence.
Acknowledge if unable to deliver by date required.

BY: Cynthia L Duke

COST	**PRICE *** FOR USE *****
$45.35 $ 0.00 Christie Printing to pick up $45.35 I= 297992 Date: 4-4-2019 Paid ck #: 8673 Date: 4-19-2019 **Reorder Inquiry: 3/15/2021**	$45.35 $ 2.72 For Use tax $48.07 Paid ck #: n/a Date: n/a

paid Lewis Paper
Invoice 29799 $
CPrint check 5975
4-19-2019