

Christie Printing May 2 2023 Sales Journal Sheets
1jn8796 10-9-2019 c5850+f 1648 FOR USE Wilmer I=Q7968711 10-24-2019

9227
FOR USE



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: 5-9-2023

Billed: N/A

Entered: 5-9-2023

Delivered: N/A # N/A

Received: 5 May 2023

TO:
Wilmer Acct number: 605460
2247 N. Plaza Drive 1549298
Visalia, CA 93291

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. 9227

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
5-2-2023		Cheapest way; Prepaid and add to our invoice.		
Terms	QUOTE 605460 approved 3May2023	Ship in same box with CPrint PO9228.	For Resale No	For Use YES
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	COST
ORDERED	UNIT			
100	each	Sales Journal Sheets Item Number W-1535-NC Previous order number: 11416615322 This is an exact reorder of Wilmer's previous Invoice Q7968711 dated 10-24-2019 and Christie Printing's previous PO number 8796 dated 10-9-2019.	1	2019 Cost \$71.50 \$0.00 freight Ship in same box as PO9228
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST	PRICE FOR USE
\$71.50 \$ 0.00 freight Ship in same box with PO9228 \$ 71.50	\$71.50 \$ 0.00 freight \$71.50 \$ 4.29 6% ST (FOR USE) \$75.79
Invoice #: <u>Q8565346</u> dated: <u>5-3-2023</u> Paid ck #: <u>6626</u> dated: <u>5-16-2023</u>	
Cynthia Notes: Reorder 5-1-2026	Paid: Ck#:

**No
Sample**