

Great Lakes Airlines May 16 2017 2,500 blank GREEN Cross Hash laser checks  
 1jn8056 5000 4-26-2016 c19950+f43.65 s28028+f4300 Delforms I=76866108 5-24-2016

8311

FOR USE BY CHRISTIE PRINTING

Complete: 7-26-2017  
 Billed: 5-25-2017 <sup>duplicate</sup> ~~7-25-2017~~  
 Entered: 5-25-2017  
 Delivered: 5-25-2017 # 578904  
 Received: 5-25-2017

R 8462  
 12-7-2017



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

Purchase Order No. 8311

<b>TO:</b> Delforms – <b>RENE PALMER</b> 3669 Victoria Street B Shoreview, MN 55126	<b>INVOICE TO:</b> Christie Printing Services 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001	<b>SHIP TO:</b> Christie Printing Services 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
5-19-2017		Ship to Christie Printing @ address shown in Ship To box above. Cheapest shipping and add to our invoice.	For Resale Yes	For Use
Terms	QUOTE email 5-18-2017 approved			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,500 exactly	each	Blank laser checks <ul style="list-style-type: none"> <li>No. DLB833-1 Blank GREEN Cross hash Laser checks</li> <li>Bottom portion GREEN cross hash</li> </ul> Except for reduced quantity and new background, this is like Delforms' previous Invoice 76866108 dated 5-24-2016 and Christie Printing's previous PO # 8056 dated 4-26-2016.		

**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
\$105.00
<del>\$45.00</del> freight <u>27.98</u>
<del>\$150.00</del> <u>132.98</u>
I= <u>0067652073</u> Date: <u>5-23-2017</u>
Paid ck #: <u>5763</u> Date: <u>6-23-2017</u>
Notes for Cynthia: Reorder Inquiry May 1, 2018

PRICE
Deliver to LAURA REEB
\$185.23
\$ 45.00 freight
\$230.23
\$ 9.26 5% ST
\$239.49
Paid ck #: <u>374820</u> Date: <u>6-27-2017</u>

2 boxes  
 1 = 2000 delivered after 11:00AM  
 1 = 500 delivered early 9:00

★  
 Dup Invoice  
 ISSUED IN  
 error

7/25/2017 Jamie Brucher  
 Called & gave check  
 info.  
 This was dep 6/27/2017

