

Great Lakes Airlines Dec 7 2017 2,500 blank GREEN Cross Hash laser checks  
 1jn8311 5000 5-16-2017 c19950+f2798 s18523+f4500 Delforms I=0067652073 5-23-2017

8462

FOR USE BY CHRISTIE PRINTING

Complete: 1-18-2018  
 Billed: 12-19-2017  
 Entered: 12-19-2017  
 Delivered: 12-19-2017 # 578987  
 Received: 12-15-2017



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. 8462

<b>TO:</b> Delforms – <b>RENE PALMER</b> 3669 Victoria Street B Shoreview, MN 55126	<b>INVOICE TO:</b> Christie Printing Services 5711 Osage Avenue, Suite C Cheyenne, WY 82009	<b>SHIP TO:</b> Christie Printing Services 5711 Osage Avenue, Suite C Cheyenne, WY 82009
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ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
12-11-2017		Ship to Christie Printing @ address shown in Ship To box above. Cheapest shipping and add to our invoice.	For Resale	For Use
Terms	QUOTE email 12-8-2017 approved		Yes	
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> This is an exact reorder of Delforms' previous Invoice 0067652073 dated 5-23-2017 and Christie Printing's previous PO # 8311 dated 5-16-2017.		

**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  
 \$ 27.98 freight  
 \$132.98  
 I=00071269468 Date: 12-13-17  
 Paid ck #: 5832 Date: 1-6-18  
 Notes for Cynthia: Reorder Inquiry May 1, 2018

**PRICE**  
 Deliver to Patricia Watson  
 \$185.23  
 \$ 45.00 freight  
 \$230.23  
 \$ 11.11 6% ST  
 \$241.34  
 Paid ck #: 2352 Date: 1-16-2018

0GLB8330  
QTY 500