

Hall, Noble & Associates Nov 3 2017 2017 Tax forms
1jn8168 11-1-2016 c56954+f44.56 s100490+f5656 SKForms I=244 11-7-2016

8436

FOR USE BY CHRISTIE PRINTING

Complete: 2-8-2018
Billed: 1-25-2018
Entered: 1-25-2018
Delivered: Direct Mail USPS # 1-5-2018
Received: 1-4-2018 (2) 1099* 1-25-2018 Email

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

Phone: 630.464.9391 | email: CPrint@ChristiePrinting.com

Purchase Order No. 8436

TO: S-K Forms - Jenny
SKFormsMI@gmail.com
3090 Pine Ave SW
Grandville, MI 49418

INVOICE TO:
Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

SHIP TO:
Hall, Noble & Associates
ATTN: Ms. Katelyn Buller
220 B. Street
Rock Springs, WY 82901

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
11-3-2017		DIRECTLY TO CUSTOMER. Use Christie Printing on Return Address. No invoice included with shipment. Delivery problem in 2016 so make sure the customer signs a delivery receipt for each package (not signing one receipt for 2 packages). Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
Terms	Quote			
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	COST per S-K
ORDERED	FORM #			
1500 (15 pack)	5201	2017 Tax Forms as follows W-2 Laser Federal IRS Copy A		\$ 75.75
900 (9 pack)	5110	1099 Misc Laser Fed Copy A		\$ 45.45
100 (1 pack)	5140	1099R Retirement Fed Copy A Laser		\$ 5.05
100 (1 pack)	5120	1099 Int Laser Federal Copy A		\$ 5.05
200 (2 pack)	5130	1099 Div Laser Federal Copy A		\$ 10.10
100 (1 pack)	5150	1098 Mtg Int Federal Copy A Laser		\$ 4.20
3 (3 pack)	5145B	1099 Laser 3-up blank, no stub		\$ 63.41
150 (each)	5200	W-3 Laser Transmittal of Income		\$ 24.00
150 (each)	5100	1096 Laser Transmittal		\$ 24.00
500 (each)	77771	1099M/B/D 5498 Dbl Win Env		\$ 55.00
300 (3 pack)	5207	W-2 Laser 2-up Blank		\$ 15.15
				\$327.16
				\$ 13.00 freight est
				\$340.16 Total
This is like S-K's previous Invoice 244 dated 11-7-2016 and Christie Printing's previous PO8436 dated 11-3-2016.				
*** Send us an email when order ships ***				
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence. Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L. Duke</u>	

COST
\$327.16
\$ 13.00 freight
\$340.16
I= 0207362-001 Date: 1-3-18
Paid ck #: 5834 Date: 1-6-18
Note for Cynthia: Verify that Hall Noble received forms then notify Tracy to send our invoice.
Reorder Inquiry: Oct 15 2018

PRICE
Invoice after Cynthia communicates Hall Noble has received forms.
\$ 578.27
\$ 30.00 freight
\$ 608.27
-\$ 50.00 discount
\$558.27
\$ 31.70 6% ST Sweetwater
\$589.97 2-5-2018 4881

ups tracking #
9505 5103 9976 8005 2011 88
4975

**No
Sample**