Hall, Noble & Druce Dec 16 2021 2021 Tax forms envelopes only **9092**

1jn8968 12/9/2020 c54685+f6500 s95969-1964+f6500 Integrity SKForms I= 2165358-0 1-13-2021

FOR USE BY CHRISTIE PRINTING
Complete: 2-3-2022
Billed: 1-10-2022
Entered: 1-10-2022
Delivered: DIRECT # N/A
Received: N/A

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

Purchase Order No. 9092

TO: Integrity – **Jordan**	**INVOICE TO:**	**SHIP TO:** Hall, Noble & Druce, P.C.
Jschmidt@e-integritybiz.com	Christie Printing Services	ATTN: Ms. Sadie Lewis
4740 Talon Ct.	5711 Osage Ave., Suite C	220 B. Street
Kentwood, MI 49512	Cheyenne, WY 82009	Rock Springs, WY 82901

ORDER DATE 12-20-2021	**DATE REQUIRED**	**SHIP VIA** *** Send us an email when order ships *** 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 all the packages.) Cheapest way; Prepaid and add to our invoice.	**F.O.B.**	
Terms	**Quote** 17Dec2021 email approved.		**For Resale Yes**	**For Use**

QUANTITY ORDERED	**FORM #**	**PLEASE SUPPLY ITEMS LISTED BELOW**	**UNIT**	**COST**
		COST 2021 Tax Forms as follows		
1 box (500 envs)	6666-1	Envelopes for W-2 2 up	500 envs	$60.00
1 box (500 envs)	7777-1	Envelopes for 1099 2 up	500 envs	$60.00
		Subtotal COST		$120.00
		Freight estimate to zipcode 82901		$15.00
		Total COST		$135.00
		This is like the envelopes ordered per S-K's previous Invoice 2165358-0 dated 1-13-2021 and Christie Printing's previous PO8968 dated 12-16-2020.		

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

Cynthia L Drake

COST
$120.00
$ 15.00 freight
$135.00
I= 2300424-0 Date: 12-22-2021
Paid ck #: 6479 Date: 1-10-2022
Note for Cynthia: Verify that Hall Noble Druce received forms then notify Leslie to send our invoice. Reorder Inquiry: Nov 1 2022

PRICE
Invoice after Cynthia communicates Hall Noble Druce has received the forms.

$199.37
$ 15.00 freight
$214.37
$ 9.97 5% ST Sweetwater
$224.34

Ck number: 5710 Dated: 1-31-2022

No Sample