Peak Wellness Center Mar 15 2017 500 Envelopes 2310 E 8th

1jn8139 9-13-2016 1000 c3543 +f1182 s5815+f1400 Caprock I=68033 9/19/2016

8259
EXEMPT

R 8405
9-18-2017

FOR USE BY CHRISTIE PRINTING

Complete: 4-14-2017

Billed: 3-30-2017

Entered: 3-30-2017

Delivered: 3-30-2017 # 578879

Received: 3-29-2017

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

Purchase Order No. 8259

TO:
Caprock
1211 Avenue F
Lubbock, TX 79401

INVOICE TO:
Christie Printing Service
1603 Capitol Ave, Suite 413
Cheyenne, WY 82001

SHIP TO:
Christie Printing Service
1603 Capitol Ave, Suite 413
Cheyenne, WY 82001

ORDER DATE 3-16-2017		SHIP VIA	F.O.B.	
Terms	Quote 1079 Approved 3-16-2017	Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE QUOTE FOR ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
500	Each Exactly	#10 24# Regular white wove envelopes • Corner card in black ink (refer to corner card on copy provided below) **This is an exact reorder of Caprock's Invoice #** 68033 **dated 9/19/2016 and Christie Printing PO8139 dated 9-13-2016.**	**500**	
IMPORTANT **Acknowledge if unable to deliver by date required.**			**BY:** Cynthia L Duke	

COST

$38.56
$12.00 freight
$50.56

I= 70869 Dated: 3-28-2017
Paid Ck# 5741 Dated: 4-18-2017
Notes for Cynthia: Reorder inquiry 9-15-2017

PRICE EXEMPT

Deliver order to **ATTN: RICK MORGAN** 2310 E. 8th St, Cheyenne
Deliver invoice to Janet Justice @ 510 W. 29th St.

$58.15
$14.00 freight
$72.15
$ 0.00 EXEMPT
$72.15

Paid Ck# 62517 Dated: 4-13-2017

2310 E. 8th Street
Cheyenne, WY 82001

Return Service Requested