

Peak Wellness Centers July 6 2017 1,000 Reg Env 510 29<sup>th</sup> new logo corner card *12-5-2014* **8335**  
 ljn7529 ~~5-22-2012~~ 1000 c4820+1200f s6137+1400f Caprock I=38714 ~~6-4-2012~~ *567860* EXEMPT

*7858 11-25-2014 1144 1300*

*7858 R 8570 8-2-2018*

|                              |                           |
|------------------------------|---------------------------|
| FOR USE BY CHRISTIE PRINTING |                           |
| Complete:                    | <u>8-31-2017</u>          |
| Billed:                      | <u>7-27-2017</u>          |
| Entered A/R & Ledger:        | <u>7-27-2017</u>          |
| Delivered:                   | <u>7-27-2017 # 578926</u> |
| Received:                    | <u>7-26-2017</u>          |

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. 8335**

|  |  |   |  |  |                |
|--|--|---|--|--|----------------|
| <b>TO:</b><br>Caprock Business Forms<br>1211 Avenue F<br>Lubbock, TX 79401   |  | <b>INVOICE TO:</b><br>Christie Printing<br>1603 Capitol Ave. Suite 413<br>Cheyenne, WY 82001  |  | <b>SHIP TO:</b><br>Christie Printing<br>1603 Capitol Ave., Suite 413<br>Cheyenne, WY 82001 |                |
| <b>ORDER DATE</b><br>7-6-2017  | <b>DATE REQUIRED</b><br><b>QUICKLY</b> | <b>SHIP VIA</b><br>Ship cheapest way and add to our invoice.<br>Ship to address shown in "Ship To" area above.  |  | <b>F.O.B.</b>  |                |
| <b>Terms</b>   | <b>QUOTE 1642</b><br>Approved 7-7-2017 |   |  | <b>For Resale</b><br>Yes   | <b>For Use</b> |
| <b>QUANTITY</b>  |  | <b>PLEASE SUPPLY ITEMS LISTED BELOW</b>   |  | <b>UNIT</b>  | <b>PRICE</b>   |
| <b>ORDERED</b>   | <b>UNIT</b>                            |   |  |  |                |
| 1,000<br>Exactly   | each                                   | Provide a PROOF for approval prior to printing.<br><br>#10 24# Regular white wove envelopes (8335)<br>• Corner card in color (refer to corner card on copy provided below) and example envelope we mailed to Modern. <i>Caprock</i><br><br><b>This a new product. No previous order info available.</b> |  |  |                |
| <b>IMPORTANT</b><br>Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence.<br>Acknowledge if <b>unable to deliver by date required.</b> |  |   |  | <b>BY:</b><br><i>Cynthia L Duke</i>  |                |

|   |  |   |  |
|---|--|---|--|
| <b>COST</b>   |  | <b>PRICE *** Exempt ***</b>   |  |
| \$245.00  |  | <b>Deliver envelopes &amp; Invoice to: Janet @ 510 W 29<sup>th</sup></b><br><b>They are anxious to get these envelopes.</b> |  |
| \$ 15.00 freight <i>- \$2.60 early pay</i>              |  | \$294.00  |  |
| \$  |  | \$ 15.00 freight  |  |
| I= <u>72632</u> Date: <u>7-26-2017</u>                  |  | \$309.00  |  |
| Paid ck #: <u>5778</u> Date: <u>8-8-2017</u>            |  | <u>EXEMPT</u>   |  |
|   |  | \$309.00  |  |
| <b>Notes for Cynthia: Reorder Inquiry:</b><br>12/1/2017 |  | Paid <u>8-31-2017</u> Ck# <u>63653</u>  |  |



Administrative Offices  
510 West 29th Street  
P.O. Box 1005  
Cheyenne, WY 82003-1005