

Peak Wellness Center Oct 13 2017 1000 Biz Cards J GONZALEZ  
 like 1jn8269 1000 4-4-2017 c3060+f1452 s5030+f000 PMP I=1941496 4-11-2017

**8416**  
EXEMPT

FOR USE BY CHRISTIE PRINTING  
 Complete: 11-24-2017  
 Billed: 10-31-2017  
 Entered A/R & Ledger: 10-31-2017  
 Delivered: Direct # NA  
 Received: Email 10-30-2017

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. **8416**

<b>TO:</b> Pepperdines – RON BOLAND 790 Umatilla St. Denver, CO 80204		<b>INVOICE TO:</b> Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009		<b>SHIP TO:</b> Peak Wellness ATTN: J Gonzalez 1263 N 15 <sup>th</sup> St. Laramie, WY 82072	
<b>ORDER DATE</b> 10-17-2017	<b>DATE REQUIRED</b>	<b>SHIP VIA</b>		<b>F.O.B.</b>	
<b>Terms</b>	<b>Quote 7147</b> Approved 1-13-2017	Cheapest way. Add to our invoice. Use Christie Printing's address for the Return Address Do not include an invoice with the shipment Include 2 sample cards with our invoice		<b>For Resale</b> Yes	<b>For Use</b>
<b>QUANTITY</b>		<b>PLEASE SUPPLY ITEMS LISTED BELOW</b>		<b>UNIT</b>	<b>PRICE</b>
<b>QUANTITY</b>	<b>UNIT</b>	Provide a PROOF for approval prior to printing.  Business Card for JOSEPH GONZALEZ <ul style="list-style-type: none"> <li>Finished size: 3.5" x 2.0"</li> <li>100# White Cougar Cover</li> <li>Color, CMYK, flat, No bleeds</li> <li>Font Colors and Font style/size per example that we mailed to you.</li> <li>See logo that we emailed to you.</li> </ul> Except for name, address, etc. this is the like of PMP's previous Invoice 1941496 dated 4-11-2017 and Christie Printing's previous PO8269 dated 4-4-2017.		1000 cards	
<b>IMPORTANT</b> Our Purchase Order Number <b>MUST</b> appear on invoices from you to us, packages & correspondence. Acknowledge if <b>unable to deliver by date required.</b>				<b>BY:</b> <i>Cynthia L Duke</i>	
<b>COST</b>		<b>PRICE *** Exempt ***</b>			
\$30.60		After Cynthia communicates the cards have been received in Laramie, deliver the invoice and example card to: Janet Justice @ 510 W 29 <sup>th</sup>			
\$14.52 freight		\$35.78			
\$45.12		\$14.52 freight			
I-953517 CM 3/04 Date: 10-20-17		\$50.30			
Paid ck #: 5810 Date: 11-22-17		EXEMPT			
Notes for Cynthia: Contact J Gonzalez confirm receipt, then communicate to Tracy. Reorder Inquiry 5-1-2018.		\$50.30			
		Paid 11-21-2017 Ck# 64293			

**JOSEPH GONZALEZ, MSW, PCSW**  
*Staff Therapist*



*phone:* 307.745.8915  
*fax:* 307.426.4686  
*email:* [Joseph.Gonzalez@PeakWellnessCenter.org](mailto:Joseph.Gonzalez@PeakWellnessCenter.org)

1263 N. 15th Street | Laramie, WY 82072  
[PeakWellnessCenter.org](http://PeakWellnessCenter.org)