Peak Wellness Center Nov 20 2017 Statement Window Env
1jn8314 10,000 5-18-2017 c72500+f500 s89999+f000 Lewis I=041274 7-1-2017

8458
EXEMPT

R8564
7-20-2018

FOR USE BY CHRISTIE PRINTING
Complete: 1-4-2018
Billed: 12-14-2017
Entered A/R & Ledger: 12-14-2017
Delivered: 12-14-2017 # 578985
Received: 12-13-2017

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

Purchase Order No. 8458

TO:	**INVOICE TO:**	**SHIP TO:**
Lewis Paper (CO) – **James Bay** 1820 W. 12th Place Denver, CO 80204	Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009	Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009

ORDER DATE	**DATE REQUIRED**	**SHIP VIA**	**F.O.B.**	
11-22-2017		Deliver to Christie Printing.		
Terms	**QUOTE** email 11-22-2017 approved		**For Resale** Yes	**For Use**

QUANTITY ORDERED	**UNIT**	**PLEASE SUPPLY ITEMS LISTED BELOW**	**UNIT**	**PRICE**
10,000 (exactly)	each	Window Envelopes for Statements ▪ Corner card in Black Ink per copy ▪ #9 white window envelope ▪ Dimensions and window placement same as previous order and as shown per copy below. ▪ STATEMENT ENCLOSED in black ink to the right of the window. ▪ Per copy shown below **This is an exact reorder of Lewis' previous invoice 041274 dated 7-1-2017 and Christie Printing's previous PO#8314 dated 5-18-2017.**		

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

BY: Cynthia L Duke

COST
$725.00
$ 5.00 freight
$730.00

I= 119972 Date: 1-12-18
Paid ck #: 5681 Date: 2-6-18

Reorder Inquiry: 5-11-2018

PRICE * Exempt *****
Deliver Invoice & envelopes to: Lynette Cook @ 510 W 29th
$899.99
$ 0.00 freight
$899.99
$ 0.00 EXEMPT
$899.99

Paid 12/26/2017 **Ck#** 646229

P. O. Box 1005
Cheyenne, Wyoming 82003-1005

Return Service Requested

STATEMENT ENCLOSED