Peak Wellness Center Jan 25 2018 2,000 Window Env PO Box 1005 Cheyenne
1jn8069 5-24-2016 5000 c17116+f3868 s27650+f5000 Caprock I=66274 5-27-2016

8481
EXEMPT

2,500 in storage from Job 8069. Use to fulfill next job.
R$$$3
5-1-2020

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

FOR USE BY CHRISTIE PRINTING
Complete: 2-22-2018
Billed: 2-6-2018
Entered: 2-6-2018
Delivered: 2-6-2018 # 579000
Received: 2-2-2018 $480

Purchase Order No. 8481

TO:	INVOICE TO:	SHIP TO:
Caprock 1211 Avenue F Lubbock, TX 79401	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009	Christie Printing Services 5711 Osage Ave., Suite C Cheyenne, WY 82009

ORDER DATE Jan 25 2018		SHIP VIA	F.O.B.	
Terms	Quote approved 4678 1-25-2018	Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
QUANTITY		PLEASE QUOTE FOR ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
2,000	Each	Window Envelopes for PO Box 1005, Cheyenne (8481) • #10 24# white wove WINDOW envelopes • Corner card in black ink (refer to corner card on draft provided below) **Except for the reduced quantity, this is an exact reorder of Caprock's previous Invoice # 66274 dated 5-27-2016. And Christie Printing's previous PO#8069 dated 5-24-2016.**		
IMPORTANT Acknowledge if unable to deliver by date required.			BY: Cynthia L Duke	

COST
$ 83.68
$ 18.00 freight
$101.68

I= 75551 Date: 2-2-18
Paid ck #: 52468481 Date: 2-24-18

Notes for Cynthia: Reorder inquiry 1/25/2019

PRICE EXEMPT
Deliver order & Invoice to Lynette Cook @ 510 W. 29th St

$108.78
$ 19.00 freight
$127.78
$ 0.00 EXEMPT
$127.78

Paid ck #: 64979 Date: 2-19-2018

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

Return Service Requested