

Peak Wellness Center June 12 2018 2,500 FROM STORAGE Window Env PO Box 1005 Cheyenne
ljn8481 1-25-2018 2000 c8201+f1710 s10870+f1900 Caprock I=75551 2-2-2018

8541
EXEMPT

FOR USE BY CHRISTIE PRINTING

Complete: 7-5-2018 posted 8-13-2018
Billed: 6-21-2018
Entered: 6-21-2018
Delivered: 6-21-2018 # 579047
Received: In Store Room

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057

Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8541

TO:

Caprock
1211 Avenue F
Lubbock, TX 79401

INVOICE TO:

Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

SHIP TO:

Christie Printing Services
5711 Osage Ave., Suite C
Cheyenne, WY 82009

ORDER DATE		SHIP VIA		F.O.B.	
Jun 12 2018		Cheapest way; Prepaid and add to our invoice.			
Terms		Quote		For Resale Yes	
QUANTITY		PLEASE QUOTE FOR ITEMS LISTED BELOW		For Use	
Quoted				UNIT	
2,500 Fulfill using 2500 in storage		Each		Window Envelopes for PO Box 1005, Cheyenne #10 24# white wove WINDOW envelopes - Corner card in black ink (refer to corner card on draft provided below) Except for the 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				BY: Cynthia L. Duke	
Acknowledge if unable to deliver by date required.					

COST

Fulfill using 2500 in storage

Refer to ljn 8481

I= _____ Date: _____
Paid ck #: _____ Date: _____

Notes for Cynthia: Reorder inquiry 1/25/2019

PRICE

EXEMPT

On Thursday June 21 2018

- Fulfill using 2500 in storage.
- Deliver order & Invoice to Lynette Cook @
510 W. 29th St

\$135.70

\$ 19.00 freight

\$154.70

\$ 0.00 EXEMPT

\$154.70

Paid ck #: 66154 Date: 6-29-2018

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

Return Service Requested
