

Peak Wellness Center Oct 15 2019 9,000 #10 Std. Window Env PO Box 1005 Cheyenne
 1jn8701 5-17-2019 9,000 c25152+f4083 s30182+f6800 Ennis CO I=48664784 5-23-2019

8802
EXEMPT

→ R 8941
 10-2-2020



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:	10-31-2019
Billed:	10-24-2019
Entered:	10-24-2019
Delivered:	10-24-2019 # 579214
Received:	10-22-2019

Purchase Order No. 8802

TO: Ennis-CO Craig Olmstead 8075 East 40th Avenue Denver CO 80207	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.	
Oct 15 2019		Cheapest way; Prepaid and add to our invoice.	For Resale Yes	For Use
Terms	Quote 3759131 approved 5-17-2019			
QUANTITY		PLEASE QUOTE FOR ITEMS LISTED BELOW	UNIT	PRICE
Quoted	UNIT			
9,000	Each	Provide a PROOF for approval. Approved 20May2019 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) This is an exact order of Ennis' previous invoice 48664784 dated 5-23-2019 and Christie Printing's previous Purchase Order 8701 dated 5-17-2019.		Q=9,000 \$251.52 \$ 40.83 est shipping
IMPORTANT Acknowledge if unable to deliver by date required. All documents must reference CPrint PO8801.			BY: Cynthia L Duke	

COST
 \$251.52
 \$ 40.83 freight
 \$292.35
 I= 48936504 Date: 10-23-2019
 Paid ck #: 6287 Date: 11-18-2019
 Notes for Cynthia: Reorder inquiry 3/15/2020

PRICE **EXEMPT**
 Deliver order & Invoice to Lynnette Cook @
 510 W. 29th St
 \$301.82
 \$ 68.00 freight
 \$369.82
 \$ 0.00 EXEMPT
 \$369.82
 Paid ck #: 69520 Date: 10-31-2019

3 @ 2800
 1 @ 1500

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

Return Service Requested