Cheyenne Country Club 5,000 Oct 11 2017 Husky 11x17 paper (use 2 box stored in our vault) **8411**

'like 1jn8285 +1jn8037 + 1jn8203 1jn7970 1-4-2016 5000 c9750+f000 store 2 boxes in our vault Lewis(CO) I=828278 1/4/2016

FOR USE BY CHRISTIE PRINTING

Complete: 11-2-2017

Billed: 10-11-2017

Entered: 10-11-2017

Delivered: 10-11-2017 #578957

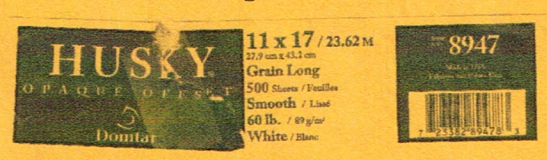
Received: ~~10~~ Stock

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

TO:	INVOICE TO:	DELIVER TO:
Lewis Paper (CO) Attn: Jay Fort Collins, CO	Christie Printing Services 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001	Christie Printing Services 1603 Capitol Ave, Suite 413 Cheyenne, WY 82001

Purchase Order No. 8411

ORDER DATE	NEED BY	SHIP VIA	F.O.B.	
10-11-2017		Deliver to Christie Printing in Cheyenne, WY		
Terms	QUOTE 032647 Approved 4-21-2017		For Resale Yes	For Use

QUANTITY ORDERED	QUANTITY UNIT	PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
2 Carton Fulfill using 2 boxes stored in our vault. Leave 2 boxes in our vault	carton	**Husky Opaque Offset Domtar** • **Size: 11x17** • **Grain Long** • **Smooth** • **60 lb.** • **White** • **See label image below**  Like Lewis Paper's previous Invoice 979001 dated 1/12/2017 and Christie Printing's previous PO8203 dated 12/12/2016.		

IMPORTANT
Acknowledge if unable to deliver by date required.

BY: Cynthia L Duke

COST	PRICE
Fulfill using 2 boxes stored in our vault. Leave 2 boxes in our vault $195.00 (4 x $48.75) $ 5.00 freight (fuel surcharge) $200.00 Invoice #: 020623 dated: 5-04-17 Paid ck #: 5755 dated: 5-24-17 **Notes for Cynthia:** REORDER INQUIRY Apr 2018	2 boxes to Jacquee Bohlig in the business office. $175.00 $ 20.00 freight $195.00 ~~$ 8.75~~ 5% Sales Tax ~~$203.75~~ Adj Paid: 11-1-2017 Ck#: 021605 $203.75 Notes for Tracy: Keep 2 boxes in CPrint's vault.

* I didn't notice this was 5%

10-11-17 Billed 203.75
10-11-17 Adj ST + 1.75
11-2-2017 pmnt - 203.75
11-14-2017 Adj ST - 1.75

No Sample