

Cheyenne Country Club Sep 10 2019 2,500 Window Env

8781

1jn8693 5-3-2019 500 (+1000 from storage) c4617+f1500 s11337+f1700 Royal Biz I=48651087 5-15-2019



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: 10-17-2019

Billed: 9-27-2019

Entered: 9-27-2019

Delivered: 9-27-2019 # 579199

Received: 9-26-2019

TO:

Royal Business Forms -- Kenneth
3301 Ave E East
Arlington, TX 76011

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

Purchase Order No. 8781

ORDER DATE 9-13-2019	NEED BY	SHIP VIA Cheapest way (even if via USPS); Prepaid and add to our invoice. Ship with CPrint PO8782 to save on freight. Include 2 example envelopes with our invoice.	F.O.B.	
Terms	Quote 3895161 approved 9-13-2019		For Resale Yes	For Use
QUANTITY		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE
ORDERED	UNIT			
2,500 exactly	each	WINDOW Envelopes #10 WINDOW envelopes 24# white wove - Corner card in black ink Except for the quantity, this is an exact reorder of Royal BF's previous Invoice 48651087 dated 5-15-2019 and Christie Printing's previous PO8693 dated 5-3-2019.		
IMPORTANT Acknowledge if unable to deliver by date required.			BY: <u>Cynthia L Duke</u>	

COST \$ 92.78 \$ 28.00 freight \$120.78 Invoice #: <u>48887520</u> dated: <u>9-25-2019</u> Paid ck #: <u>6008</u> dated: <u>10-4-2019</u> Notes for Cynthia: Reorder inquiry 1-15-2020	PRICE Deliver 2,500 to Jane in the business office. \$120.61 \$ 28.00 freight \$148.61 \$ 7.24 6% tax \$155.84 Paid: <u>10-4-2019</u> Ck#: <u>023888</u>
---	---

5 @ 500
1 @ 2500

