

FROM: Pinnacle Forms 870
P.O. Box 170
Western Grove AR 72685



TO: City of Council
PO Box 606
Council ID 83612

INVOICE NUMBER: 870

3 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to City of Council on 2019-08-01
UPS Tracking Number: 1Z6916680363958668

Quadbill White (3 reams at 90.00 per ream)	270.00
Discount	-0.01
Packaging Charge	8.00
UPS Shipping Charge	37.75
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Invoice Total	315.74
