

FROM: Pinnacle Forms 885  
P.O. Box 170  
Western Grove AR 72685



TO: Litroe Water System, Inc.  
PO Box 285  
Marion LA 71260

INVOICE NUMBER: 885

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2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)  
Shipped to Litroe Water System, Inc. on 2019-09-11  
UPS Tracking Number: 1Z6916680364703976

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Quadbill White (2 reams at 90.00 per ream)	180.00
Packaging Charge	8.00
UPS Shipping Charge	27.93
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Invoice Total	215.93

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