

FROM: Pinnacle Forms 887
P.O. Box 170
Western Grove AR 72685



TO: City of Iberia
PO Box 211
Iberia MO 65486

INVOICE NUMBER: 887

2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to City of Iberia on 2019-09-18
UPS Tracking Number: 1Z6916680365123949

Quadbill White (2 reams at 90.00 per ream)	180.00
Packaging Charge	8.00
UPS Shipping Charge	19.52
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Invoice Total	207.52
