

870-365-9000

FROM: Pinnacle Forms 912  
P.O. Box 170  
Western Grove AR 72685



TO: Kenefic Public Works Authority  
PO Box 67  
Kenefic OK 74748

INVOICE NUMBER: 912

---

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)  
Shipped to Kenefic Public Works Authority on 2019-10-22  
UPS Tracking Number: 1Z6916680366702688

---

Quadbill White (1 ream at 90.00 per ream)	90.00
Packaging Charge	8.00
UPS Shipping Charge	24.93
	=====
Invoice Total	122.93