

870-365-9000

FROM: Pinnacle Forms 918  
P.O. Box 170  
Western Grove AR 72685



TO: Nail-Swain Water Association  
PO Box 97  
Deer AR 72628

INVOICE NUMBER: 918

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3 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)  
Shipped to Nail-Swain Water Association on 2019-10-30  
UPS Tracking Number: 1Z6916680365146442

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Quadbill White (3 reams at 90.00 per ream)	270.00
Packaging Charge	8.00
UPS Shipping Charge	20.45
Arkansas Sales Tax	23.88
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Invoice Total	322.33

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