

870-365-9000

FROM: Pinnacle Forms 919
P.O. Box 170
Western Grove AR 72685



TO: Riverside Mutual Domestic Water
PO Box 1102
Artesia NM 88211-1102

INVOICE NUMBER: 919

2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Riverside Mutual Domestic Water on 2019-10-30
UPS Tracking Number: 1Z6916680364997196

| | |
|--|--------|
| Quadbill White (2 reams at 90.00 per ream) | 180.00 |
| Packaging Charge | 8.00 |
| UPS Shipping Charge | 23.41 |
| | ===== |
| Invoice Total | 211.41 |