

870-365-9000

FROM: Pinnacle Forms 920  
P.O. Box 170  
Western Grove AR 72685



TO: Wapanucka Public Works  
PO Box 163  
Wapanucka OK 73461

INVOICE NUMBER: 920

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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 Wapanucka Public Works on 2019-11-05  
UPS Tracking Number: 1Z6916680365485228

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Quadbill White (3 reams at 90.00 per ream)	270.00
Packaging Charge	8.00
UPS Shipping Charge	23.82
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Invoice Total	301.82

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