

870-365-9000

FROM: Pinnacle Forms 921
P.O. Box 170
Western Grove AR 72685



TO: Lurton Pelsor Water
PO Box 119
Pelsor AR 72856

INVOICE NUMBER: 921

2 reams of Quadbill Yellow (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Lurton Pelsor Water on 2019-11-14
UPS Tracking Number: 1Z6916680365339976

Quadbill Yellow (2 reams at 95.00 per ream)	190.00
Packaging Charge	8.00
UPS Shipping Charge	19.56
	=====
Invoice Total	217.56
