870-365-9000

FROM: Pinnacle Forms 933 P.O. Box 170 Western Grove AR 72685



TO: Lyeffion Water and Fire 8741 Hwy 83 Evergreen AL 36401

INVOICE NUMBER: 933

2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Lyeffion Water and Fire on 2019-12-09 UPS Tracking Number: 1Z6916680364276670

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