

870-365-9000

FROM: Pinnacle Forms 942
P.O. Box 170
Western Grove AR 72685



TO: Southwest City Water Dept
PO Box 313
South West City MO 64863

INVOICE NUMBER: 942

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Southwest City Water Dept on 2019-12-19
UPS Tracking Number: 1Z6916680364664267

| | |
|---|--------|
| Quadbill White (1 ream at 90.00 per ream) | 90.00 |
| Packaging Charge | 8.00 |
| UPS Shipping Charge | 18.93 |
| | ===== |
| Invoice Total | 116.93 |