FROM: Pinnacle Forms 950 P.O. Box 170 Western Grove AR 72685 870-365-9000



TO: Martin Water System P.O. Box 341 Coushatta LA 71019

INVOICE NUMBER: 950

2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Martin Water System on 2020-01-02 UPS Tracking Number: 1Z6916680365638929

Quadbill White (2 reams at 90.00 per ream)	180.00
Discount	-7.48
Packaging Charge	8.00
UPS Shipping Charge	28.41
Invoice Total	======================================