FROM: Pinnacle Forms 986 P.O. Box 170 Western Grove AR 72685 870-365-9000



TO: Taney Co. Water District 2 PO Box 122 Powersite MO 65731

INVOICE NUMBER: 986

9 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Taney Co. Water District 2 on 2020-03-02 UPS Tracking Number: 1Z6916680364132986

Quadbill White (9 reams at 90.00 per ream)	810.00
Discount	-54.00
Packaging Charge	24.00
UPS Shipping Charge	85.71
Invoice Total	======================================