

870-365-9000

FROM: Pinnacle Forms 989
P.O. Box 170
Western Grove AR 72685



TO: Hulah Water Company
302 S Osage Ave
Bartlesville OK 74003

INVOICE NUMBER: 989

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Hulah Water Company on 2020-03-02
UPS Tracking Number: 1Z6916680365094285

Quadbill White (1 ream at 90.00 per ream)	90.00
Packaging Charge	8.00
UPS Shipping Charge	16.93
	=====
Invoice Total	114.93