

870-365-9000

FROM: Pinnacle Forms 1001  
P.O. Box 170  
Western Grove AR 72685



TO: Artesia Rural Water CoOp  
101 W Castleberry  
Artesia NM 88210

INVOICE NUMBER: 1001

---

3 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)  
Shipped to Artesia Rural Water CoOp on 2020-03-31  
UPS Tracking Number: 1Z6916680364003599

---

Quadbill White (3 reams at 90.00 per ream)	270.00
Packaging Charge	8.00
UPS Shipping Charge	32.93
	=====
Invoice Total	310.93