

870-365-9000

FROM: Pinnacle Forms 1002  
P.O. Box 170  
Western Grove AR 72685



TO: Johnston Co RWD SWMD 4  
PO Box 222  
Coleman OK 73432

INVOICE NUMBER: 1002

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2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)  
Shipped to Johnston Co RWD SWMD 4 on 2020-03-31  
UPS Tracking Number: 1Z6916680364174011

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Quadbill White (2 reams at 90.00 per ream)	180.00
Packaging Charge	8.00
UPS Shipping Charge	27.50
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Invoice Total	215.50

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