

870-365-9000

FROM: Pinnacle Forms 1010  
P.O. Box 170  
Western Grove AR 72685



TO: Leisure Land Water Association  
417518 Bettys Lane  
Checotah OK 74426

INVOICE NUMBER: 1010

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1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)  
Shipped to Leisure Land Water Association on 2020-05-07  
UPS Tracking Number: 1Z6916680365971345

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Quadbill White (1 ream at 90.00 per ream)	90.00
Packaging Charge	8.00
UPS Shipping Charge	22.78
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Invoice Total	120.78