

870-365-9000

FROM: Pinnacle Forms 1012
P.O. Box 170
Western Grove AR 72685



TO: Southeast Grant Water System
PO Box 781
Pollock LA 71467

INVOICE NUMBER: 1012

2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Southeast Grant Water System on 2020-05-14
UPS Tracking Number: 1Z6916680364653888

Quadbill White (2 reams at 90.00 per ream)	180.00
Packaging Charge	8.00
UPS Shipping Charge	28.93
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Invoice Total	216.93