

870-365-9000

FROM: Pinnacle Forms 1019
P.O. Box 170
Western Grove AR 72685



TO: JS Tax and Accounting
PO Box 100
Belgrade MO 63622

INVOICE NUMBER: 1019

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to JS Tax and Accounting on 2020-06-03
UPS Tracking Number: 1Z6916680364157503

Quadbill White (1 ream at 90.00 per ream)	90.00
Packaging Charge	8.00
UPS Shipping Charge	21.93
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Invoice Total	119.93