FROM: Pinnacle Forms 1029 P.O. Box 170 Western Grove AR 72685



TO: Cottonwood Rural Water CoOp PO Box 1484 Artesia NM 88210

INVOICE NUMBER: 1029

270.00

8.00

31.25

309.25

3 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Cottonwood Rural Water CoOp on 2020-06-25 UPS Tracking Number: 1Z6916680365752288

Quadbill White (3 reams at 90.00 per ream)
Packaging Charge
UPS Shipping Charge

Invoice Total