

870-365-9000

FROM: Pinnacle Forms 1036
P.O. Box 170
Western Grove AR 72685



TO: Jason Water Corporation
25 Corbett Town Rd
Snow Hill NC 28580

INVOICE NUMBER: 1036

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Jason Water Corporation on 2020-07-09
UPS Tracking Number: 1Z6916680366616610

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