

870-365-9000

FROM: Pinnacle Forms 1051
P.O. Box 170
Western Grove AR 72685



TO: City of Millerton
PO Box 239
Millerton OK 74750

INVOICE NUMBER: 1051

1 ream of Quadbill Blue (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to City of Millerton on 2020-09-01
UPS Tracking Number: 1Z6916680365847257

Quadbill Blue (1 ream at 95.00 per ream)	95.00
Packaging Charge	8.00
UPS Shipping Charge	24.93
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Invoice Total	127.93