

870-365-9000

FROM: Pinnacle Forms 1053
P.O. Box 170
Western Grove AR 72685



TO: Diamond City Water Department
PO Box 1300
Diamond City AR 72630

INVOICE NUMBER: 1053

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Diamond City Water Department on 2020-09-02
UPS Tracking Number: 1Z6916680366641119

Quadbill White (1 ream at 90.00 per ream)	90.00
Packaging Charge	8.00
UPS Shipping Charge	17.93
Arkansas Sales Tax	9.27
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Invoice Total	125.20