

870-365-9000

FROM: Pinnacle Forms 1057  
P.O. Box 170  
Western Grove AR 72685



TO: City of New Franklin  
P.O. Box 96  
New Franklin MO 65274

INVOICE NUMBER: 1057

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2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)  
Shipped to City of New Franklin on 2020-09-15  
UPS Tracking Number: 1Z6916680366357132

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Quadbill White (2 reams at 90.00 per ream)	180.00
Packaging Charge	8.00
UPS Shipping Charge	18.80
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Invoice Total	206.80