

870-365-9000

FROM: Pinnacle Forms 1061  
P.O. Box 170  
Western Grove AR 72685



TO: City of Council  
PO Box 606  
Council ID 83612

INVOICE NUMBER: 1061

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3 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)  
Shipped to City of Council on 2020-10-01  
UPS Tracking Number: 1Z6916680364659579

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Quadbill White (3 reams at 90.00 per ream)	270.00
Packaging Charge	12.00
UPS Shipping Charge	40.93
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Invoice Total	322.93