

870-365-9000

FROM: Pinnacle Forms 1065
P.O. Box 170
Western Grove AR 72685



TO: Martin Water System
P.O. Box 341
Coushatta LA 71019

INVOICE NUMBER: 1065

2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Martin Water System on 2020-10-02
UPS Tracking Number: 1Z6916680366845033

Quadbill White (2 reams at 90.00 per ream)	180.00
Packaging Charge	8.00
UPS Shipping Charge	28.93
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Invoice Total	216.93