

870-365-9000

FROM: Pinnacle Forms 1069
P.O. Box 170
Western Grove AR 72685



TO: City of Fisk
PO Box 584
Fisk MO 63940

INVOICE NUMBER: 1069

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to City of Fisk on 2020-10-16
UPS Tracking Number: 1Z6916680366227175

Quadbill White (1 ream at 90.00 per ream)	90.00
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Invoice Total	90.00