

870-365-9000

FROM: Pinnacle Forms 1077  
P.O. Box 170  
Western Grove AR 72685



TO: Artesia Rural Water CoOp  
101 W Castleberry  
Artesia NM 88210

INVOICE NUMBER: 1077

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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 Artesia Rural Water CoOp on 2020-10-27  
UPS Tracking Number: 1Z6916680364821508

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Quadbill White (3 reams at 90.00 per ream)	270.00
Packaging Charge	8.00
UPS Shipping Charge	31.92
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Invoice Total	309.92