FROM: Pinnacle Forms 1080 P.O. Box 170 Western Grove AR 72685



TO: Denning Water Department PO Box 189 Altus AR 72821

INVOICE NUMBER: 1080

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Denning Water Department on 2020-11-10 UPS Tracking Number: 1Z6916680365331447

Quadbill White (1 ream at 90.00 per ream)90.00Packaging Charge8.00UPS Shipping Charge23.24Arkansas Sales Tax9.70

Invoice Total 130.94