FROM: Pinnacle Forms 1086 P.O. Box 170 Western Grove AR 72685



TO: Public Water Supply Dist.1, Taney Co. PO Box 3
Taneyville MO 65759

INVOICE NUMBER: 1086

2 reams of Quadbill Yellow (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Public Water Supply Dist.1, Taney Co. on 2020-11-20 UPS Tracking Number: 1Z6916680364947936

Quadbill Yellow (2 reams at 95.00 per ream) Packaging Charge UPS Shipping Charge 190.00 8.00 21.93

Invoice Total 219.93