

870-365-9000

FROM: Pinnacle Forms 1095  
P.O. Box 170  
Western Grove AR 72685



TO: Town of Deer Trail  
PO Box 217  
Deer Trail CO 80105

INVOICE NUMBER: 1095

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2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)  
Shipped to Town of Deer Trail on 2020-12-30  
UPS Tracking Number: 1Z6916680366645839

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Quadbill White (2 reams at 90.00 per ream)	180.00
Packaging Charge	8.00
UPS Shipping Charge	22.82
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Invoice Total	210.82

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