

870-365-9000

FROM: Pinnacle Forms 1097
P.O. Box 170
Western Grove AR 72685



TO: Southwest City Water Dept
PO Box 313
South West City MO 64863

INVOICE NUMBER: 1097

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Southwest City Water Dept on 2021-01-12
UPS Tracking Number: 1Z6916680365698605

Quadbill White (1 ream at 90.00 per ream)	90.00
Packaging Charge	8.00
UPS Shipping Charge	19.93
	=====
Invoice Total	117.93
