FROM: Pinnacle Forms 1104 P.O. Box 170 Western Grove AR 72685



TO: Hulah Water Company 302 S Osage Ave Bartlesville OK 74003

INVOICE NUMBER: 1104

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Hulah Water Company on 2021-02-03 UPS Tracking Number: 1Z691668036666785

Quadbill White (1 ream at 90.00 per ream)
Packaging Charge
UPS Shipping Charge

90.00 8.00 16.93

Invoice Total 114.93