

870-365-9000

FROM: Pinnacle Forms 1114
P.O. Box 170
Western Grove AR 72685



TO: Wapanucka Public Works
PO Box 163
Wapanucka OK 73461

INVOICE NUMBER: 1114

3 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Wapanucka Public Works on 2021-03-16
UPS Tracking Number: 1Z6916680366421955

Quadbill White (3 reams at 90.00 per ream)	270.00
Packaging Charge	8.00
UPS Shipping Charge	25.70
	=====
Invoice Total	303.70