FROM: Pinnacle Forms 1123 P.O. Box 170 Western Grove AR 72685



TO: Boswell Public Works Authority P.O. Box 478 Boswell OK 74727

INVOICE NUMBER: 1123

2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Boswell Public Works Authority on 2021-04-16 UPS Tracking Number: 1Z6916680365253951

Quadbill White (2 reams at 90.00 per ream) Packaging Charge UPS Shipping Charge 180.00 8.00 20.91

Invoice Total 208.91