FROM: Pinnacle Forms 1141 P.O. Box 170 Western Grove AR 72685 870-365-9000



TO: Cottonwood Rural Water CoOp PO Box 1484 Artesia NM 88210

INVOICE NUMBER: 1141

3 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Cottonwood Rural Water CoOp on 2021-06-03 UPS Tracking Number: 1Z6916680364754402

Quadbill White (3 reams at 90.00 per ream) Packaging Charge	270.00 8.00
UPS Shipping Charge	34.93
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Invoice Total	312.93