

870-365-9000

FROM: Pinnacle Forms 1145
P.O. Box 170
Western Grove AR 72685



TO: Johnston Co RWD SWMD 4
PO Box 222
Coleman OK 73432

INVOICE NUMBER: 1145

2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Johnston Co RWD SWMD 4 on 2021-06-11
UPS Tracking Number: 1Z6916680364789545

| | |
|--|--------|
| Quadbill White (2 reams at 90.00 per ream) | 180.00 |
| Packaging Charge | 8.00 |
| UPS Shipping Charge | 29.40 |
| | ===== |
| Invoice Total | 217.40 |
