

870-365-9000

FROM: Pinnacle Forms 1148
P.O. Box 170
Western Grove AR 72685



TO: White Oak Water Association
239 SCR 131
Morton MS 39117

INVOICE NUMBER: 1148

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to White Oak Water Association on 2021-06-14
UPS Tracking Number: 1Z6916680364257753

Quadbill White (1 ream at 90.00 per ream)	90.00
Packaging Charge	8.00
UPS Shipping Charge	26.60
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Invoice Total	124.60