

870-365-9000

FROM: Pinnacle Forms 1155  
P.O. Box 170  
Western Grove AR 72685



TO: Taney Co. Water District 2  
PO Box 122  
Powersite MO 65731

INVOICE NUMBER: 1155

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9 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)  
Shipped to Taney Co. Water District 2 on 2021-06-30  
UPS Tracking Number: 1Z6916680364351070

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Quadbill White (9 reams at 90.00 per ream)	810.00
Discount	-54.00
Packaging Charge	24.00
UPS Shipping Charge	71.70
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Invoice Total	851.70