FROM: Pinnacle Forms 1160 P.O. Box 170 Western Grove AR 72685 870-365-9000



TO: City of Council PO Box 606 Council ID 83612

INVOICE NUMBER: 1160

3 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to City of Council on 2021-07-01 UPS Tracking Number: 1Z6916680365744911

| Quadbill White (3 reams at 90.00 per ream) | 270.00 |
|--|--|
| Packaging Charge | 8.00 |
| UPS Shipping Charge | 42.83 |
| Invoice Total | ====================================== |