

870-365-9000

FROM: Pinnacle Forms 1171  
P.O. Box 170  
Western Grove AR 72685



TO: Southwest City Water Dept  
PO Box 313  
South West City MO 64863

INVOICE NUMBER: 1171

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1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)  
Shipped to Southwest City Water Dept on 2021-07-09  
UPS Tracking Number: Available upon request

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Quadbill White (1 ream at 90.00 per ream)	90.00
Packaging Charge	8.00
UPS Shipping Charge	20.64
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Invoice Total	118.64