

870-365-9000

FROM: Pinnacle Forms 1173
P.O. Box 170
Western Grove AR 72685



TO: Nail-Swain Water Association
PO Box 97
Deer AR 72628

INVOICE NUMBER: 1173

3 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Nail-Swain Water Association on 2021-07-14
UPS Tracking Number: 1Z6916680364704966

Quadbill White (3 reams at 90.00 per ream)	270.00
Packaging Charge	8.00
UPS Shipping Charge	34.32
Arkansas Sales Tax	24.99
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Invoice Total	337.31
