

870-365-9000

FROM: Pinnacle Forms 1196
P.O. Box 170
Western Grove AR 72685



TO: Litroe Water System, Inc.
PO Box 285
Marion LA 71260

INVOICE NUMBER: 1196

2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Litroe Water System, Inc. on 2021-10-20
UPS Tracking Number: 1Z6916680364201740

Quadbill White (2 reams at 90.00 per ream)	180.00
Packaging Charge	8.00
UPS Shipping Charge	27.88
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Invoice Total	215.88