FROM: Pinnacle Forms 1217 P.O. Box 170 Western Grove AR 72685



TO: Valley Springs Water Dept. PO Box 76 Valley Springs AR 72682

**INVOICE NUMBER: 1217** 

570.00

8.00

43.92 49.75

6 reams of Quadbill Yellow (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Valley Springs Water Dept. on 2021-11-05 UPS Tracking Number: 1Z6916680364230834

Quadbill Yellow (6 reams at 95.00 per ream)
Packaging Charge
UPS Shipping Charge
Arkansas Sales Tax

Invoice Total 671.67