

870-365-9000

FROM: Pinnacle Forms 1219
P.O. Box 170
Western Grove AR 72685



TO: Casa Water Facility
PO Box 6
Casa AR 72025

INVOICE NUMBER: 1219

3 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Casa Water Facility on 2021-11-04
UPS Tracking Number: 1Z6916680366966877

Quadbill White (3 reams at 90.00 per ream)	270.00
Packaging Charge	8.00
UPS Shipping Charge	27.92
Arkansas Sales Tax	24.47
	=====
Invoice Total	330.39