

870-365-9000

FROM: Pinnacle Forms 1236
P.O. Box 170
Western Grove AR 72685



TO: White Oak Water Association
239 SCR 131
Morton MS 39117

INVOICE NUMBER: 1236

1 ream of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to White Oak Water Association on 2022-01-03
UPS Tracking Number: Available upon request

Quadbill White (1 ream at 90.00 per ream)	90.00
Packaging Charge	8.00
UPS Shipping Charge	27.92
	=====
Invoice Total	125.92