FROM: Pinnacle Forms 1007 P.O. Box 170 Western Grove AR 72685 870-365-9000



TO: Cottonwood Road Water Assn. 3273 Cottonwood Road Harrison AR 72602-1955

INVOICE NUMBER: 1007

2 reams of Quadbill Yellow (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Cottonwood Road Water Assn. on 2020-04-28 UPS Tracking Number: 1Z6916680365246889

Quadbill Yellow (2 reams at 95.00 per ream)	190.00
Packaging Charge	8.00
UPS Shipping Charge	19.93
Arkansas Sales Tax	17.43
Invoice Total	======================================