

870-365-9000

FROM: Pinnacle Forms 1049  
P.O. Box 170  
Western Grove AR 72685



TO: Krooked Kreek Water Association  
8429 Highway 7 South  
Harrison AR 72601

INVOICE NUMBER: 1049

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6 reams of Quadbill Yellow (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)  
Shipped to Krooked Kreek Water Association on 2020-09-11  
UPS Tracking Number: 1Z6916680366001828

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Quadbill Yellow (6 reams at 95.00 per ream)	570.00
Packaging Charge	16.00
UPS Shipping Charge	42.92
Arkansas Sales Tax	50.31
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Invoice Total	679.23