FROM: Pinnacle Forms 1085 P.O. Box 170 Western Grove AR 72685



TO: Southeast Bradley Co. Water Assn. PO Box 425 Hermitage AR 71647

INVOICE NUMBER: 1085

9 reams of Quadbill Blue (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills) Shipped to Southeast Bradley Co. Water Assn. on 2020-11-12 UPS Tracking Number: 1Z6916680364439655

Quadbill Blue (9 reams at 95.00 per ream)	855.00
Discount	-57.00
Packaging Charge	24.00
UPS Shipping Charge	76.93
Arkansas Sales Tax	76.47
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Invoice Total	975.40