

870-365-9000

FROM: Pinnacle Forms 1128
P.O. Box 170
Western Grove AR 72685



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

INVOICE NUMBER: 1128

2 reams of Quadbill White (1 ream is 500 sheets of 4 bills yields 2000 Post Card Water Bills)
Shipped to Cottonwood Road Water Assn. on 2021-04-29
UPS Tracking Number: 1Z6916680365087588

Quadbill White (2 reams at 90.00 per ream)	180.00
Packaging Charge	8.00
UPS Shipping Charge	23.93
Arkansas Sales Tax	16.95
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Invoice Total	228.88