

870-365-9000

FROM: Pinnacle Forms 1205
P.O. Box 170
Western Grove AR 72685



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

INVOICE NUMBER: 1205

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 2021-10-27
UPS Tracking Number: 1Z6916680366384193

Quadbill Yellow (6 reams at 95.00 per ream)	570.00
Packaging Charge	12.00
UPS Shipping Charge	44.92
Arkansas Sales Tax	50.15
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Invoice Total	677.07