

870-365-9000

FROM: Pinnacle Forms 1253
P.O. Box 170
Western Grove AR 72685



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

INVOICE NUMBER: 1253

3 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 2022-01-28
UPS Tracking Number: Available upon request

Quadbill Yellow (3 reams at 95.00 per ream)	285.00
Packaging Charge	8.00
UPS Shipping Charge	31.93
Arkansas Sales Tax	25.99
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Invoice Total	350.92