

City of Blytheville

124 W. Walnut
Blytheville, Ar. 72315

8-7-18
#356.37
CK#6297

Invoice Number 12652
Invoice Date 08/02/2018

S10514

Bill To: Meadowwood Mobile Homes
PO Box 206
Blytheville, AR 72316

Account	Notation	Amount
Residential Sewer Payable		356.37
Total		\$356.37