



DATE	INVOICE NO
4/27/2026	0070333

<b>BILL TO</b>
George Hannah Sr 2410 W Matthews Ave Jonesboro, AR 72401

DUE DATE
6/3/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (870) 932-3042

Customer Name: George Hannah Sr  
Customer No: 025327  
Account No: 0036110 - Code Enforcement Charges

DUE DATE	INVOICE NO
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**Please remit payment by the due date to:**

City of Jonesboro  
300 South Church Street  
PO Box 1845  
Jonesboro, AR 72403

Invoice Total: 5,566.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 5,566.00

**INVOICE BALANCE: \$5,566.00**  
**AMOUNT PAID: \_\_\_\_\_**