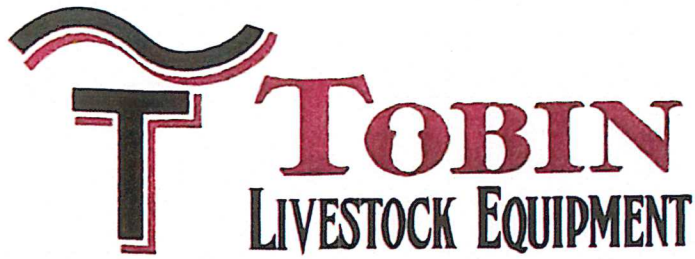




707 State Ave N
Wessington Springs, SD 57382

(605) 545-2897
TobinLivestockEquipment@gmail.com

INVOICE #		P.O. NUMBER		DATE		DUE DATE	
355A				2/8/2022		2/8/2022	
BILL TO				SHIP TO			
Days Of '76 Rodeo City of Deadwood							
DESCRIPTION				QTY	RATE	AMOUNT	
4' Classic Panel				2	292.50	585.00	
6' Classic Panel				2	342.00	684.00	
8' Classic Panel				2	402.00	804.00	
Custom Color Powder-Coat Upcharge 15%				0.15	2,073.00	310.95	
25% Discount				0.25	-2,383.95	-595.99	
Color Change Fee				1	500.00	500.00	
<p>Thank you for your business! Please remit to the address above. We appreciate your prompt payment. All invoices are subject to 1.5% monthly finance charge over 14 days.</p>				Subtotal		2,287.96	
				6.5% Sales Tax		0.00	
				Total		2,287.96	
				Balance Due		2,287.96	



707 State Ave N
Wessington Springs, SD 57382

(605) 545-2897
TobinLivestockEquipment@gmail.com

INVOICE #	P.O. NUMBER	DATE	DUE DATE
355B		2/8/2022	2/8/2022
BILL TO		SHIP TO	
Days Of '76 Rodeo City of Deadwood			
DESCRIPTION	QTY	RATE	AMOUNT
10' Classic Panel	2	481.50	963.00
12' Classic Panel	3	549.00	1,647.00
Custom Color Powder-Coat Upcharge 15%	0.15	2,610.00	391.50
25% Discount	0.25	-3,001.50	-750.38
Thank you for your business! Please remit to the address above. We appreciate your prompt payment. All invoices are subject to 1.5% monthly finance charge over 14 days.		Subtotal	2,251.12
		6.5% Sales Tax	0.00
		Total	2,251.12
		Balance Due	2,251.12



707 State Ave N
Wessington Springs, SD 57382

(605) 545-2897
TobinLivestockEquipment@gmail.com

INVOICE #		P.O. NUMBER		DATE		DUE DATE	
355C				2/8/2022		2/8/2022	
BILL TO				SHIP TO			
Days Of '76 Rodeo City of Deadwood							
DESCRIPTION				QTY	RATE	AMOUNT	
6' Classic Post 3-way				5	135.00	675.00	
Custom Color Powder-Coat Upcharge 15%				0.15	675.00	101.25	
25% Discount				0.25	-776.25	-194.06	
Delivery				295	3.60	1,062.00	
<p>Thank you for your business! Please remit to the address above. We appreciate your prompt payment. All invoices are subject to 1.5% monthly finance charge over 14 days.</p>				Subtotal		1,644.19	
				6.5% Sales Tax		0.00	
				Total		1,644.19	
				Balance Due		1,644.19	