

# INVOICE



**Dakota Fluid Power, Inc.**

Branch: 20 Rapid City  
605-716-4750

**Remit to:**  
3409 N. Lewis Ave.  
Sioux Falls, SD 57104  
605-338-9982



|                     |        |
|---------------------|--------|
| INVOICE             |        |
| 7296506             |        |
| Invoice Date        | Page   |
| 01/28/2025 14:28:01 | 1 of 2 |
| ORDER NUMBER        |        |
| 2402558             |        |

**Bill To:**

CITY OF DEADWOOD  
67 Dunlap Ave  
Deadwood, SD 57732-1510  
US

**Ship To:**

CITY OF DEADWOOD  
67 Dunlap Ave  
Deadwood, SD 57732-1510  
US

Customer ID: 110962

Ship to ID: 110962

| PO Number  | Term Description | Net Due Date |  |  |
|------------|------------------|--------------|--|--|
| FIRE TRUCK | Net 30           | 02/27/2025   |  |  |

| Order Date          | Pick Ticket No | Primary Salesrep Name | Taker         |
|---------------------|----------------|-----------------------|---------------|
| 01/21/2025 11:47:08 | 4643993        | John Sengar           | NEIL.ANDERSON |

| Quantities |         |           |               |       | Item ID          | Pricing UOM | Unit Price | Extended Price |
|------------|---------|-----------|---------------|-------|------------------|-------------|------------|----------------|
| Ordered    | Shipped | Remaining | UOM Unit Size | Disp. | Item Description | Unit Size   |            |                |

Carrier: UPS - Ground

Tracking #:

\*\*\*\*\*Service Item\*\*\*\*\*

|      |      |      |    |  |                             |        |            |          |
|------|------|------|----|--|-----------------------------|--------|------------|----------|
| 1.00 | 1.00 | 0.00 | EA |  | MOBILE EQUIPMENT REPAIR     | EA     | 2,670.7400 | 2,670.74 |
|      |      |      |    |  | Serial Number: LADDER TRUCK | 1.0000 |            |          |
|      |      |      |    |  | 1.0 Mobile Equipment        |        |            |          |

**Meter Reading:**

**Order Line Notes:**

BOOM LIFT CYLINDERS DRIFTING DOWN. REMOVE, TDI, RESEAL AND TEST.  
ASSIST ORAN REMOVING TWO BOOM CYL. FROM FIRE TRUCK.  
CLIMBED UP LADDER AND PULLED CYLINDERS. TORE DOWN ON SIDE TO SIZE SEALS.  
HAD TO HEAT HEAD GLAND TO REMOVE, SIZED SEALS.  
RAT CYLINDERS WITH NEW SEALS, TESTED GOOD WITH NO LEAKS AT 1500 PSI, REPAINTED GLAND END  
3 TECH INSTALLED CYLINDERS ONTO TRUCK, MOVED TRUCK BEHIND SHOP AND RAISED TO 40 DEGREES AND LET SIT FOR 1 HOUR. BOOM DID NOT SETTLE TESTED GOOD.

*Check Pettis  
Ladder #5*

101-4221-425  
*[Signature]*  
1-28-25



ORIGINAL

ALL SALES SUBJECT TO OUR TERMS AND CONDITIONS LOCATED AT:

Document ID: 7296506



**Dakota Fluid Power, Inc.**

Branch: 20 Rapid City  
605-716-4750

Remit to: XXXXXXXXXX  
3409 N. Lewis Ave.  
Sioux Falls, SD 57104  
605-338-9982



# INVOICE

|                     |        |
|---------------------|--------|
| INVOICE             |        |
| 7296506             |        |
| Invoice Date        | Page   |
| 01/28/2025 14:28:01 | 2 of 2 |
| ORDER NUMBER        |        |
| 2402558             |        |

| Quantities |         |           |               |       | Item ID | Pricing UOM | Unit Price | Extended Price |
|------------|---------|-----------|---------------|-------|---------|-------------|------------|----------------|
| Ordered    | Shipped | Remaining | UOM Unit Size | Disp. |         |             |            |                |

Total Lines: 1

Total Freight In: 20.00

Total Freight Out: 0.00

**SUB-TOTAL:** 2,670.74  
**TOTAL FREIGHT:** 20.00  
**TAX:** 0.00  
**AMOUNT DUE:** 2,690.74  
U.S. Dollar



ORIGINAL

ALL SALES SUBJECT TO OUR TERMS AND CONDITIONS LOCATED AT:

Document ID: 7296506