



INVOICE

Cable Communication Services

7200 Shadowland Ct
Black Hawk, SD 57718
Phone: 605-341-6317

Invoice No: 51223199

Invoice Date: 06/01/2023

Bill To:
City of Deadwood

Ship To:
Deadwood Library
Deadwood, SD

| Customer No. | Job # | PO Number | Work Order Number | Reference | Invoice Due Date |
|--------------|-----------|-----------|-------------------|-----------|------------------|
| 10000 | 133-23-14 | | | CCS 2240 | 6/1/2023 |

Remove utilities for ret wall

| Description | Units | UOM | Unit Price | Amount |
|--------------------------|-------|-----|------------|--------------------|
| TRENCH | 40.00 | | 120.00 | \$4,800.00 |
| THREE MAN CREW ON 5/10 | 7.00 | | 260.00 | \$1,820.00 |
| THREE MAN CREW ON 5/17 | 12.00 | | 260.00 | \$3,120.00 |
| THREE MAN CREW ON 5/18 | 12.00 | | 260.00 | \$3,120.00 |
| THREE MAN CREW ON 5/19 | 6.00 | | 260.00 | \$1,560.00 |
| PreTax Total Amount | | | | \$14,420.00 |
| SD - Excise Tax | | | | 2.0410% |
| Tax Amount | | | | \$294.32 |
| INVOICE TOTAL DUE | | | | \$14,714.32 |

Thank you for your business!