



INVOICE

Cable Communication Services

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

Invoice No: 5122269

Invoice Date: 12/30/2022

Bill To:
 City of Deadwood

Ship To:
 435 Williams St
 Deadwood, SD

Customer No.	Job #	PO Number	Work Order Number	Reference	Invoice Due Date
10000	101-22-13				12/30/2022

Deadwood Library

Description	Units	UOM	Unit Price	Amount
JETVAC	7.00	Hour	57.75	\$404.25
LABORERS (2)	14.00	Hour	36.75	\$514.50
PreTax Total Amount				\$918.75
SD - Excise Tax				2.0410%
Tax Amount				\$18.75
INVOICE TOTAL DUE				\$937.50

Thank you for your business!