Summit Fire Protection
3535 Galt Ct
Rapid City, SD 57701
Tel: (605) 341-3473
Fax:

SUMMIT
FIRE PROTECTION

Invoice

IB
422

ENTERED
Y

Bill to: City Of Deadwood
102 SHERMAN ST
DEADWOOD, SD 57732-1309

Date: 09/07/2026
Invoice No: 4407796
WO#: 06303236

Service at: CITY OF DEADWOOD - PUBLIC BLDG
108 Sherman Street
Deadwood, SD 57732-1309

Terms: Net 30
WO Completed: 09/02/2026

Customer ID: 40590913

Reference WO#:

PO Number:

Description	Quantity	Unit Price	Amount
Annual Inspection - Fire Extinguisher	1.0	$1,542.00	$1,542.00
Fire Extinguisher Inspection - Annual	257.0		$0.00
2.5 LB Dry Chemical Extinguisher 6-Yr Maintenance	7.0	$23.00	$161.00
5 LB Dry Chemical Extinguisher 6-Yr Maintenance	11.0	$33.00	$363.00
5 LB Dry Chemical Ext. Low Pressure Hydro Test	13.0	$31.00	$403.00
10 LB Dry Chemical Extinguisher 6-Yr Maintenance	3.0	$47.00	$141.00
10 LB Dry Chemical Ext. Low Pressure Hydro Test	6.0	$31.00	$186.00
COLLAR VC VERF	40.0	$2.50	$100.00
TAMPER SEAL FLAG STYLE	257.0	$1.50	$385.50
Truck Charge	1.0	$65.00	$65.00
O-RING DRY/WET CHEM	40.0	$8.00	$320.00
VALVE STEM DRY/WET CHEM	40.0	$27.50	$1,100.00

Annual Fire Ext Inspection

PLEASE NOTE NEW BANK DETAILS
ACH Payments:
Beneficiary: Summit Fire Protection
Bank: Wells Fargo Bank
ABA Number: 121000248
Account Number: 4226038909

Please send inquiries / remittance to:
ar@summitcompanies.com

PLEASE NOTE NEW REMITTANCE ADDRESS
To Pay by Check or Credit Card
(651) 272-3251

Check Payments:
Summit Fire Protection
PO Box 851675
Minneapolis, MN 55485-1675

PAY ONLINE:
https://summitfire.com/

Subtotal:	**$4,766.50**
Sales Tax:	$0.00
Total Invoice:	**$4,766.50**
Collected Onsite:	
Balance Due:	**$4,766.50**

Cust: 40590913 Inv: 4407796

Please reference the above noted Customer ID and Invoice Number on your remittance.