

Blackstrap, Inc.
 PO Box 258 Neligh, NE 68756
 402-887-5651
 accounting@blackstrapinc.com



INVOICE

Sold to: CITY OF DEADWOOD
 67 DUNLOP AVE
 DEADWOOD, SD 57732 USA

I N V O I C E #: 151113

 Freight Bill #: 103080
 Invoice Date: 10/15/24

Via Email: RMCGRATH@CITYOFDEADWOOD.COM

Our Contract #: 116510
 Your Contract #:
 Terms: NET30
 F.O.B.: DEADWOOD, SD
 Company #: 2851

*A finance charge of 18% will charged if this
 invoice is not paid within 30 days of the
 invoice date.*

WC			Weights/Quantities			
Date	W/C #	Commodity	Misc Description	Price	Per	Amount
10/14/24	4297	BLACK MAGIC	29.3800 Tons	175.0000	T	\$5141.50
		Pkup#: 85738				

PICKUP: BLACKSTRAP
 DROPOFF: CITY OF DEADWOOD
 Dispatcher: 22/ Processed by: 11

NELIGH, NE
 DEADWOOD, SD

INVOICE TOTAL --> \$5,141.50

Price Per: T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, R=50#BU, W=Wheat60#, 5=60#B, P=Lbs
 Thank you for your business. Please reference our invoice#
 on payment. Check payable to: Blackstrap, Inc.

103080 O/ 58760.0000 Lbs.