

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



PB  
402-

## Invoice

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

**Date:** 09/15/2025  
**Invoice No:** 3519498  
**WO#:** 05097316

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

**Terms:** Net 30  
**WO Completed:** 09/12/2025

**Customer ID:** 40590913

**Reference WO#:**

**PO Number:**

| Description                                       | Quantity | Unit Price | Amount     |
|---------------------------------------------------|----------|------------|------------|
| Annual Inspection - Fire Extinguisher             | 1.0      | \$1,674.00 | \$1,674.00 |
| 2.5 LB Dry Chemical Extinguisher 6-Yr Maintenance | 10.0     | \$23.00    | \$230.00   |
| 5 LB Dry Chemical Extinguisher 6-Yr Maintenance   | 6.0      | \$33.00    | \$198.00   |
| 5 LB Dry Chemical Ext. Low Pressure Hydro Test    | 4.0      | \$64.00    | \$256.00   |
| 10 LB Dry Chemical Extinguisher 6-Yr Maintenance  | 5.0      | \$47.00    | \$235.00   |
| 10 LB Dry Chemical Ext. Low Pressure Hydro Test   | 9.0      | \$78.00    | \$702.00   |
| 10 LB Dry Chemical Extinguisher Recharge          | 2.0      | \$47.00    | \$94.00    |
| 20 LB Dry Chemical Ext. Low Pressure Hydro Test   | 1.0      | \$88.00    | \$88.00    |
| COLLAR VC VERF                                    | 37.0     | \$2.10     | \$77.70    |
| GENERIC TAMPER SEAL FLAG STYLE                    | 279.0    | \$0.75     | \$209.25   |
| Truck Charge                                      | 1.0      | \$65.00    | \$65.00    |
| O-RING DRY/WET CHEM                               | 37.0     | \$4.50     | \$166.50   |
| VALVE STEM DRY/WET CHEM                           | 37.0     | \$22.00    | \$814.00   |

### 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/>

|                          |                   |
|--------------------------|-------------------|
| <b>Subtotal:</b>         | <b>\$4,809.45</b> |
| <b>Sales Tax:</b>        | \$0.00            |
| <b>Total Invoice:</b>    | <b>\$4,809.45</b> |
| <b>Collected Onsite:</b> |                   |
| <b>Balance Due:</b>      | <b>\$4,809.45</b> |

Cust: 40590913

Inv: 3519498

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