

INVOICE

INVOICE NUMBER

SO 59783

INVOICE DATE

4/20/2021

G & H DISTRIBUTING OF RAPID CITY, INC.

**1151 Plant Street
Rapid City, SD 57702**

CUST NO.	DATE ORDERED	DATE SHIPPED	WRITTEN BY	ORDER TYPE	SHIP FROM LOC	SELLING LOC
CITYDE	4/20/2021	7/15/2021	BKEESTER	STAND	G&HRC	G&HRC
SHIP METHOD		TERMS OF PAYMENT		FOB		
BEST WAY		NET 30 DAYS		SHIPPING POINT		
CUSTOMER PO NUMBER				MARK NUMBER		
43317PB/TOM KRUZEL						

QUANTITY			ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT
TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
1.00		1.00	DOWN PAYMENT OF MEZZANINE	EA	\$19,300.0000	\$19,300.00

AMOUNT	\$19,300.00
FRT/INS/HANDLING	
SALES TAX	
TOTAL	\$19,300.00

BILL TO: CITY OF DEADWOOD
62 1/2 DUNLOP
RAPID CITY, SD 57709

SHIP TO: CITY OF DEADWOOD
62 1/2 DUNLOP
RAPID CITY, SD 57709