

MAIL REMITTANCE TO

## INVOICE

INVOICE NUMBER

SO 59783

INVOICE DATE

4/20/2021

G &amp; H DISTRIBUTING OF RAPID CITY, INC.

1151 Plant Street

Rapid City, SD 57702

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

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	
<b>TOTAL</b>	<b>\$19,300.00</b>

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