

150 Sherman St.
Deadwood, SD 57732

Date	Invoice #
11/18/2025	32871

Description		Amount
Reimburse for 2026 Calendar produced and printed by TDG- Invoice #18978		2,829.17
	Total	\$2,829.17

**Any questions regarding this invoice may be directed to: April Hoover
605-722-4800 ext. 104 or email: April@deadwoodhistory.com**



TDG Communications
PO Box 591
Deadwood, SD 57732
+16057227111
tera@tdg.agency

Invoice# 18978

BILL TO
DHI
Deadwood History Inc.
PO Box 252
Deadwood, SD 57732

DATE
11/17/2025

PLEASE PAY
\$0.00

DUE DATE
12/07/2025

DATE	ACTIVITY	DESCRIPTION	QTY/HRS	RATE	AMOUNT
	Artwork/Compu	Artwork/Computer Production- 2026 Deadwood Calendar	8	100.00	800.00T
	Services - Vendor Printing	Printing - 2026 Deadwood Calendar 2500 qty	1	4,528.00	4,528.00T
Credit Card Processing					
SUBTOTAL					5,328.00
TAX					330.34
TOTAL					5,658.34
PAYMENT					5,658.34

Payments \$1 - \$999.99 - Free

Payments \$1,000 and up. - 3%

Fee will be assessed on a future invoice.

TOTAL DUE

\$0.00

Pay invoice

THANK YOU.

2,829.17
Approved 2700.00
10/13/25
Public Education