

Comm App

Blackstrap, Inc.  
PO Box 258 Neigh, 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 #: 152007  
\*\*\*\*\*  
Freight Bill #: 104224  
Invoice Date: 11/27/24

Via Email: RMCGRATH@CITYOFDEADWOOD.COM  
Our Contract #: 118180  
Your Contract #:  
Terms: NET30  
F. O. B. : DEADWOOD, SD  
Company #: 2851  
*A finance charge of 18% will be charged if this invoice is not paid within 30 days of the invoice date.*

WC	Date	W/C #	Commodity	Weights/Quantities	Misc Description	Price	Per	Amount
	11/26/24	4375	BLACK MAGIC Pkup#: 86889	29.6300 Tons		175.0000 T		\$5185.25

PICKUP: BLACKSTRAP  
DROPOFF: CITY OF DEADWOOD  
Dispatcher: 22/ Processed by: 11  
NELIGH, NE  
DEADWOOD, SD

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\$5,185.25  
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INVOICE TOTAL --> -----

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Price Per: T=Ton, Q=Qty/Load, C=100wt, L=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.  
104224 O/ 59260.0000 Lbs.  
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