

215-4511-715



PLEASE PAY FROM THIS AND MAIL REMITTANCE TO:

INVOICE

PAGE 1

P O BOX 88484
MILWAUKEE WI 53288-0484
MSDS at wheeler1892.com/treated-wood-products/ for MSDS

INVOICE NO.
1340-040782

SHIP TO: RANDY:605-920-3954
CPU @ PLANT

FOR ANY INQUIRIES
(515) 223-1584 Ext. 2
ar@wheeler1892.com

ORDER NO.
1340-040042

DATED
04/14/26

| DATE SHIPPED | SALESPERSON | TYPE | TC | STATE |
|--------------|-------------|------|----|-------|
| 4/14/2026 | 413 CLB | N | DD | SDG |

SOLD TO: 13989
CITY OF DEADWOOD
RMCGRATH@CITYOFDEADWOOD.COM
62 1/2 DUNLOP
DEADWOOD SD 57732-0000

| CUSTOMER ORDER NO. RANDY | | JOB NO. | TERMS OF SALE NET 30 DAYS | | | |
|-----------------------------|---------|--------------------------|------------------------------|----------|----------------|-----------|
| F.O.B. PLANT | | ROUTING CPU | SPEC. INST. | | | |
| STOCK NO. | PC QTY. | STOCK DESCRIPTON | U/M | QUANTITY | PER UNIT PRICE | EXTENSION |
| B020616F107 | 80.000 | 2X6-16' FIR #1 RGH Q-NAP | MF | 1.280 | 2700.00 | 3456.00 |
| | | | SUB TOTAL | | | 3456.00 |
| | | | GROSS PAYABLE | | | 3456.00 |

ACCOUNTS 30 DAYS PAST DUE SUBJECT TO SERVICE CHARGE OF: 1.50 % PER MONTH OF 18.00 % PER ANNUM

THANK YOU FOR YOUR ORDER