Sales Invoice

MEAD LUMBER

Spearfish
2905 4th Ave
Spearfish, South Dakota 57783
1-605-642-8836
Ace Store #10903

Invoice No	**13908935**
Invoice Date	08/25/2026 11:03 AM
Customer	770815
Contact Name	LORNIE STALDER
Contact Number	(605) 578-3082
Your Ref	**Buildings**
Our Ref	**69272425**
Taken By	ERIC W
Sales Rep	E WEILAND
Terms	Net 10th of month

Mead V2

Page 1 of 1

Invoice Address
CITY OF DEADWOOD PUBLIC WORKS
102 SHERMAN ST
DEADWOOD, SD, 57732

Job / Delivery Address
CITY OF DEADWOOD PUBLIC WORKS
102 SHERMAN ST
DEADWOOD, SD, 57732

426 Oakridge Well house

Special Instructions	Notes
	~Buildings- Oak Ridge Pumphouse~

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
					PO#1397257-EW- Wausau Order#1002111076- ETA:8/10/26- DK Denali 4x8, 4x10 No-Groove Pnls, Caulk, Touchup- Accepted from Q#1430214 . Order Approved by Lornie Stalder- via Email		
1	8	8	EA	zz_SPESSSPF_79679	3/8 in. x 4 ft. x 8 ft. No Groove Ship Lap Panel Woodgrain Denali Bin Location: SPE	240.23 / EA	1,921.84
2	4	4	EA	zz_SPESSSPF_7921	3/8 in. x 4 ft. x 10 ft. No Groove Ship Lap Panel Woodgrain Denali Bin Location: SPE	295.23 / EA	1,180.92
3	1	1	EA	zz_SPESSSPFACC_22628	Touch Up Paint 8 oz. Denali Bin Location: SPE	28.72 / EA	28.72
4	1	1	EA	zz_SPESSSPFACC_22629	Dynaflex 920 Brown BR110 10.1 fl. oz. - matches DK Denali- 12/Crtn Bin Location: SPE	119.27 / EA	119.27
					SPECIAL ORDER ITEMS MAY NOT BE RETURNED. THANK YOU FOR YOUR ORDER! ERIC		
5	4	4	EA	LPONOSC	LP ONYX 5/4X4"-10' OSC W/FIN	97.93 / EA	391.72
6	12	12	EA	ST54416ON	5/4X3.5"-16' ONYX LP SMART TRIM	34.96 / EA	419.52
7	2	2	EA	ST54616ON	5/4X5.5"-16' ONYX LP SMART TRIM	53.11 / EA	106.22
					LOC: ERIC'S MDR		
8	1	1	EA	LPONDC	LP ONYX 1"X10' DRIP CAP	19.08 / EA	19.08

Special Ordered (non-stock) items are not returnable.

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances ($1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	$4,187.29
Sales Tax	$0.00
Invoice Total	$4,187.29

MEAD LUMBER

Spearfish
2905 4th Ave
Spearfish, South Dakota 57783
1-605-642-8836
Ace Store #10903

Sales Invoice

Invoice No	**13914080**
Invoice Date	08/26/2026 11:00 AM
Customer	770815
Contact Name	LORNIE STALDER- Troy
Contact Number	(605) 580-3322
Your Ref	**Buildings**
Our Ref	**69810600**
Taken By	ERIC W
Sales Rep	E WEILAND
Terms	Net 10th of month

Mead V2

Invoice Address
CITY OF DEADWOOD PUBLIC WORKS
102 SHERMAN ST
DEADWOOD, SD, 57732

Job / Delivery Address
CITY OF DEADWOOD PUBLIC WORKS
102 SHERMAN ST
DEADWOOD, SD, 57732

Special Instructions

Notes
~Buildings- Oak Ridge Pumphouse: DK Denali Battens, 4x8 Onyx Pnl- Ordered by Troy- 605-580-3322~

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
					PO#1409056-EW- Wausau Order# - WILL CALL- CUSTOMER PICK UP- ETA:8/26/26- 4pks- 19/32"x3-16' Battens- DK Denali; 1ea- 3/8"x4x8 Pnl- DK Onyx		
1	4	4	EA	zz_SPESSSPFACC_23465	DENALI 19/32 X 3 X 16' CED DK CED TRIM 4PK Bin Location: SPE	187.19 / EA	748.76
2	1	1	EA	zz_SPESSSPF_80649	ONYX 4 X 8 3/8" NGSL DK CED PANEL Bin Location: SPE	98.47 / EA	98.47
					SPECIAL ORDER ITEMS MAY NOT BE RETURNED. THANK YOU FOR YOUR ORDER! ERIC		

Special Ordered (non-stock) items are not returnable.

Received By: ______________________

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances ($1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	$847.23
Sales Tax	$0.00
Invoice Total	$847.23