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422-14

# INVOICE

### PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES  
3211 NEBRASKA AVE.  
COUNCIL BLUFFS, IA 51501  
Phone: (712) 323-0541



INVOICE NUMBER SRV106795  
INVOICE DATE 11/10/2023  
PO NUMBER  
TOTAL DUE **\$7,077.29**

### BILL TO

CITY OF DEADWOOD  
67 DUNLOP AVENUE  
DEADWOOD, SD 57732

### LOCATION

CITY OF DEADWOOD PUBLIC WORKS  
67 DUNLOP AVENUE  
DEADWOOD, SD 57732

Service Call 230918-0017

Customer Number	Called In By	Payment Terms
0002547	LORNIE STALDER (605) 641-7745 Ext: 0000	Net 30

Description 10/3/2023: STARTED THE CHANGE OUT OF THE RADIANT TUBE HEATER IN THE WATER DEPARTMENT CITY SHOP.

10/4/2023: FINISHED INSTALL AND PERFORMED START UP.

### Detail of Charges

Charges	Description	Quantity	Total
MATERIAL			
	BOILER, 100,000 NAT GAS	1.00	\$3,021.10
	VENT PACKAGE	1.00	\$337.34
	THERMOSTAT, LINE VOLT	1.00	\$272.53
FREIGHT			
	INBOUND FREIGHT		\$290.40
OTHER (CONSUMABLES)			
	CONSUMABLES		\$168.36
TRAVEL			
	TRIP CHARGE		\$40.00
OTHER (CONTRACTORS EXCISE TAX)			
	CONTRACTORS EXCISE TAX		\$141.56
LABOR			\$2,806.00
	Subtotal		\$7,077.29
	Total Tax		\$0.00
	Amount Paid		\$0.00
	<b>Total</b>		<b>\$7,077.29</b>